



CROWE&DUNLEVY
ATTORNEYS AND COUNSELORS AT LAW

**500 KENNEDY BUILDING
321 SOUTH BOSTON
TULSA, OKLAHOMA 74103-3313
(918) 592-9800
TAX I.D. NUMBER 73-1055796**

Chicago Central, LLC
ATTN: Brad Grow
14504 Hertz Quail Springs Parkway
Oklahoma City, OK 73134

February 16, 2018
Invoice # 640001

Responsible Attorney
Mark A. Craige

Client # 45322
Matter # 00801

Chapter 11 Bankruptcies

INVOICE SUMMARY

Current Invoice Total Fees	\$123,564.50
Current Invoice Total Expenses	\$3,130.53
Current Invoice Total	\$126,695.03

Payment Instructions

Check Remittance:

Mail To:
Crowe & Dunlevy
Braniff Building
324 N. Robinson Ave., Ste. 100
Oklahoma City, OK 73102

Wire Remittance:

Bank Name: BancFirst
Routing #103003632
Oklahoma City, OK 73102
Account Name: Crowe & Dunlevy
Account Number 4025023715
Swift Code BFOKUS44

Please refer to Invoice # 640001 and any other invoice numbers being paid on your remittance.

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Date	Timekeeper	Task Code	Description	Rate	Hours	Amount
09/15/2017	Mark Craige	B110	File 5 new chapter 11 cases	450.00	1.00	450.00
09/15/2017	Mark Craige	B110	Telephone conference with chambers regarding hearing dates for first day motions	450.00	0.20	90.00
09/15/2017	Mark Craige	B160	Finalize and file application and affidavit to employ Crowe & Dunlevy	450.00	0.40	180.00
09/15/2017	Mark Craige	B110	Review and file 5 amended statements of attorney compensation (NO CHARGE)	0.00	0.40	0.00
09/15/2017	Mark Craige	B110	Email traffic with client regarding cases filed and related	450.00	0.30	135.00
09/15/2017	Mark Craige	B230	Email traffic with client regarding cash collateral use with consent of Praesidian	450.00	0.30	135.00
09/15/2017	Mark Craige	B190	Review and approve for filing motion for joint administration and order	450.00	0.20	90.00
09/15/2017	Mark Craige	B110	Review and approve for filing application for entry of an order (1) shortening time for objection deadline, (2) approving abbreviated notice procedures and (3) for expedited hearing of first day motions and order granting same	450.00	0.20	90.00
09/15/2017	Mark Craige	B110	Review and approve for filing 5 proofs of authority to file bankruptcy	450.00	0.20	90.00
09/15/2017	Mark Craige	B110	Review and approve for filing expedited motion for adequate assurance to utilities	450.00	0.20	90.00
09/15/2017	Mark Craige	B190	Review and approve for filing expedited motion to pay pre-petition claims of employees and maintain pre-petition employee programs	450.00	0.20	90.00

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09/15/2017	Mark Craige	B190	Review and approve for filing expedited motion to continue insurance program and pay premiums and honor pre-petition premium financing agreements	450.00	0.20	90.00
09/15/2017	Mark Craige	B190	Review and approve for filing expedited motion to honor and continue certain pre-petition customer programs	450.00	0.20	90.00
09/15/2017	Mark Craige	B230	Review and approve for filing motion for debtor in possession financing and granting of post-petition liens and use of cash collateral	450.00	0.20	90.00
09/15/2017	Mark Craige	B190	Review and approve for filing motion to pay critical vendor with brief	450.00	0.20	90.00
09/15/2017	Mark Craige	B160	Review and approve for filing motion to employ other professional (David R Payne & Assoc, financial advisor)	450.00	0.20	90.00
09/15/2017	Mark Craige	B110	Email exchanges regarding service of first day motions	450.00	0.20	90.00
09/15/2017	Mark Craige	B110	Review top 20 largest unsecured creditors lists for subsidiaries	450.00	0.30	135.00
09/15/2017	Mark Craige	B110	Worked on drafts of 20 largest unsecured creditors lists	450.00	0.20	90.00
09/15/2017	Andrew Hofland	B160	Insert updated case number and hearing dates into Application to Employ documents and Application for Expedited Hearing documents	240.00	0.40	96.00
09/15/2017	Andrew Hofland	B110	Review and edit document titles based upon the feedback from the court	240.00	0.90	216.00
09/15/2017	Andrew Hofland	B160	Incorporate revisions and edits from Mark A. Craige into the Application to Employ	240.00	0.30	72.00

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Date	Timekeeper	Task Code	Description	Rate	Hours	Amount
09/15/2017	Andrew Hofland	B160	Incorporate revisions and edits from Mark A. Craige into the Affidavit of Disinterestedness	240.00	0.40	96.00
09/15/2017	Andrew Hofland	B160	Revise Application to Employ with updated information from court and added information about former client, including researched timeline of last employment	240.00	0.50	120.00
09/15/2017	Andrew Hofland	B160	Revise Affidavit of Disinterestedness with updated information from court and added information about former client	240.00	0.20	48.00
09/15/2017	Andrew Hofland	B160	Get Affidavit of disinterestedness executed and notarized	240.00	0.20	48.00
09/15/2017	Andrew Hofland	B110	Revise Motion to Regulate Notice, Establish Master Service List, and Limit Notice By Authorizing Alternative Website Procedures with case numbers, dates, corrected notices, and general pre-filing review	240.00	0.30	72.00
09/15/2017	Andrew Hofland	B190	Revise Cash Management Motion with case number, dates, corrected notice and other general pre-filing reveiw	240.00	0.20	48.00
09/15/2017	Andrew Hofland	B110	Conduct telephone conference with Carrie McEntire with D.R. Payne and Associates to figure out the preferred method of filing and record notes	240.00	0.30	72.00
09/15/2017	Andrew Hofland	B160	Revise Application to Approve Employment of David R. Payne and add proper notice language	240.00	0.40	96.00
09/15/2017	Andrew Hofland	B160	Reformat for consistency the Affidavit of David R. Payne	240.00	0.10	24.00

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Date	Timekeeper	Task Code	Description	Rate	Hours	Amount
09/15/2017	Andrew Hofland	B160	Compile all of the pleadings for the Employment of David R. Payne and send to his staff for review and approval	240.00	0.10	24.00
09/15/2017	Andrew Hofland	B190	Revise Wage Motion with updated information, case numbers,date, corrected notices and general pre-filing review	240.00	0.20	48.00
09/15/2017	Andrew Hofland	B190	Revise Insurance Motion with updated information, case numbers, dates, corrected notices and general pre-filing review	240.00	0.30	72.00
09/15/2017	Andrew Hofland	B190	Revise Gift Card Motion with updated information, case numbers, dates, corrected notices and general pre-filing review	240.00	0.10	24.00
09/15/2017	Andrew Hofland	B190	Revise Critical Vendor Motion with updated information, case numbers, dates, corrected notices and general pre-filing review	240.00	0.20	48.00
09/15/2017	Andrew Hofland	B230	Revise DIP Motion with updated information, case numbers, dates, corrected notices and general pre-filing review	240.00	0.20	48.00
09/15/2017	Andrew Hofland	B230	Review and revise the exhibits for DIP Motion, including 5 Week Budget, Loan and Security Agreement, Summary of Terms and Interim Financing Order	240.00	0.50	120.00
09/15/2017	Andrew Hofland	B110	Coordinate with Oklahoma City support staff regarding the last filings	240.00	0.40	96.00
09/15/2017	Karen Martin-Faulkner	B110	Conference with Lysbeth L. George regarding notice website	160.00	0.10	16.00

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Date	Timekeeper	Task Code	Description	Rate	Hours	Amount
09/15/2017	Karen Martin-Faulkner	B110	Finalize and publish notice website	160.00	0.90	144.00
09/15/2017	Karen Martin-Faulkner	B110	Upload filed pleadings to notice website	160.00	0.70	112.00
09/15/2017	Karen Martin-Faulkner	B110	Conference with Lysbeth L. George regarding entry of appearance	160.00	0.10	16.00
09/15/2017	Karen Martin-Faulkner	B110	Prepare entry of appearance for Lysbeth L. George	160.00	0.30	48.00
09/15/2017	Karen Martin-Faulkner	B110	Finalize entry of appearance for Lysbeth L. George	160.00	0.20	32.00
09/15/2017	Karen Martin-Faulkner	B110	Draft withdrawal of entry of appearance of Lysbeth L. George (No Charge)	0.00	0.30	0.00
09/15/2017	Karen Martin-Faulkner	B110	Finalize withdrawal of entry of appearance of Lysbeth L. George	160.00	0.20	32.00
09/15/2017	Karen Martin-Faulkner	B110	E-mails from and to Mark A. Craige, Lysbeth L. George and Andrew J. Hofland regarding top twenty creditors	160.00	0.20	32.00
09/15/2017	Karen Martin-Faulkner	B110	Internet research regarding fax and e-mail contact information for new top twenty creditors	160.00	0.50	80.00
09/15/2017	Karen Martin-Faulkner	B110	Prepare withdrawal of joint administration motion (No Charge)	0.00	0.30	0.00
09/15/2017	Karen Martin-Faulkner	B110	Review local rules and administrative filing manual and answer numerous questions regarding local rules and procedure	160.00	0.70	112.00
09/15/2017	Karen Martin-Faulkner	B110	Prepare withdrawal of joint administration motion (No Charge)	0.00	0.30	0.00

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Date	Timekeeper	Task Code	Description	Rate	Hours	Amount
09/15/2017	Karen Martin-Faulkner	B110	Prepare withdrawal of expedited hearing motion (No Charge)	0.00	0.30	0.00
09/15/2017	Karen Martin-Faulkner	B110	Prepare withdrawal of motion to employ financial advisor (No Charge)	0.00	0.30	0.00
09/15/2017	Karen Martin-Faulkner	B110	Conference with Lysbeth L. George regarding expedited hearing motion	160.00	0.10	16.00
09/15/2017	Karen Martin-Faulkner	B110	Finalize withdrawal of expedited hearing motion (No Charge)	0.00	0.20	0.00
09/15/2017	Karen Martin-Faulkner	B110	Finalize expedited hearing motion and exhibits	160.00	0.20	32.00
09/15/2017	Karen Martin-Faulkner	B110	Finalize order granting expedited hearing motion	160.00	0.10	16.00
09/15/2017	Karen Martin-Faulkner	B110	Telephone call to Denise in Judge Hall's chambers regarding order for expedited hearing	160.00	0.10	16.00
09/15/2017	Karen Martin-Faulkner	B110	Conference with Lysbeth L. George status of electronic notice	160.00	0.10	16.00
09/15/2017	Karen Martin-Faulkner	B110	Conference with Lysbeth L. George regarding matrix, mailout	160.00	0.10	16.00
09/15/2017	Karen Martin-Faulkner	B110	Conference with Lysbeth L. George regarding status of notice website	160.00	0.10	16.00
09/15/2017	Karen Martin-Faulkner	B110	Work on notice website	160.00	1.50	240.00
09/15/2017	Michael Pacewicz	B110	Numerous emails with working group regarding filing of petitions and first-day motions	335.00	0.80	268.00
09/17/2017	Karen Martin-Faulkner	B110	Review local rules and calculate deadlines for initial and first day hearing deadlnes	160.00	0.30	48.00

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09/17/2017	Karen Martin-Faulkner	B110	Export matrix to Excel	160.00	0.20	32.00
09/17/2017	Karen Martin-Faulkner	B110	E-mail to vendor regarding mailout	160.00	0.10	16.00
09/17/2017	Karen Martin-Faulkner	B110	Internet research for new top 20 creditor contact information	160.00	1.50	240.00
09/17/2017	Karen Martin-Faulkner	B110	Update top twenty electronic notice contacts	160.00	1.60	256.00
09/17/2017	Michael Pacewicz	B110	Prepare and file entry of appearance	335.00	0.10	33.50
09/18/2017	Mark Craige	B110	Email traffic, review 56 emails	450.00	0.90	405.00
09/18/2017	Mark Craige	B185	Read and respond to email with Michael R Pacewicz regarding motions to get done today (Ben E Keith and Abacus), follow up email exchange regarding copies of contracts	450.00	0.20	90.00
09/18/2017	Mark Craige	B110	Review and approve witness and exhibit lists for filing	450.00	0.20	90.00
09/18/2017	Mark Craige	B110	Review and approve declaration of William Liedtke for filing	450.00	0.30	135.00

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Date	Timekeeper	Task Code	Description	Rate	Hours	Amount
09/18/2017	Mark Craige	B160	Review court clerk's docket advisory regarding application to employ Mark A Craige, Lysbeth George as attorneys for Debtor which has one or more page(s) which are misaligned or out of order, the clerk's office has attached a corrected pdf, the pdf image does not contain a brief in support and notice of opportunity for hearing as indicated in the docket text, review pleading, then call with clerk to discuss the brief that is in the pleading and the page orientation, there is in fact a brief and the page was filed in portrait orientation, there is not an error in this pleading	450.00	0.20	90.00
09/18/2017	Mark Craige	B110	Read email from chambers regarding 2 days notice under local rule vs FRPB, review FRBP, then call with Lysbeth George to hand off this issue	450.00	0.20	90.00
09/18/2017	Mark Craige	B185	Email from Michael R Pacewicz with draft motion to assume Ben E Keith, need to review in detail	450.00	0.10	45.00
09/18/2017	Mark Craige	B185	Read email from Michael R Pacewicz with draft motion to assume Abacus, need to review in detail	450.00	0.10	45.00
09/18/2017	Mark Craige	B110	Email exchange with Carrie McEntire regarding Chicago Central's schedule E	450.00	0.20	90.00

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09/18/2017	Mark Craige	B110	Review filed notice of commencement of case, hearings and related as to first day motions, email notice with NEF to CSM, follow up telephone conference with Jim Daxon regarding details of notice mail out	450.00	0.40	180.00
09/18/2017	Mark Craige	B110	Review top 20 largest unsecured creditors list for Chicago Central	450.00	0.20	90.00
09/18/2017	Mark Craige	B110	Review top 20 largest unsecured creditors list for CC Ops-Midwest City	450.00	0.20	90.00
09/18/2017	Mark Craige	B110	Review top 20 largest unsecured creditors list for CC Ops Springfield	450.00	0.20	90.00
09/18/2017	Mark Craige	B110	Review top 20 largest unsecured creditors list for CC Ops Edmond	450.00	0.20	90.00
09/18/2017	Mark Craige	B110	Review top 20 largest unsecured creditors list for CC Ops I240	450.00	0.20	90.00
09/18/2017	Mark Craige	B110	Multiple email exchanges regarding corrected and missing contact information to complete top 20 largest unsecured creditors lists for all 5 cases	450.00	0.50	225.00
09/18/2017	Mark Craige	B110	Edit, finalize and approve for filing top 20 largest unsecured creditors lists for all 5 cases	450.00	0.40	180.00
09/18/2017	Mark Craige	B110	Initial drafting of declaration for D R Payne for first day motions	450.00	0.50	225.00
09/18/2017	Mark Craige	B110	Telephone conference with Carrie M McEntire regarding completion of schedules and statement of financial affairs for all 5 cases	450.00	0.30	135.00

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09/18/2017	Mark Craige	B190	Email exchange with in house counsel for Chase Bank regarding bank account motion and order	450.00	0.20	90.00
09/18/2017	Lysbeth George	B110	Telephone call and e-mails with Court regarding mail out of notice of case filing and filing of the same	250.00	0.50	125.00
09/18/2017	Lysbeth George	B110	Work to finalize and remit notice of case filing to all parties first day motions	250.00	0.50	125.00
09/18/2017	Andrew Hofland	B110	Email Michael R. Pacewicz to coordinate efforts this morning on remaining items that need attention	240.00	0.10	24.00
09/18/2017	Andrew Hofland	B110	Respond to Michael R. Pacewicz's email regarding the First Day Affidavit and the status of the First Day Motions for coordinated efforts in completing expected filings soonest	240.00	0.20	48.00
09/18/2017	Andrew Hofland	B110	Revise Liedtke Affidavit in Support of First Day Motions to include all of the necessary information based upon the Motions filed on Friday	240.00	0.40	96.00
09/18/2017	Andrew Hofland	B110	Respond to client's request for link to filed motions, including the cash management motion for submission to bank account institution	240.00	0.20	48.00
09/18/2017	Andrew Hofland	B110	Continue revising Liedtke Affidavit in Support of First day Motions	240.00	1.20	288.00

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Date	Timekeeper	Task Code	Description	Rate	Hours	Amount
09/18/2017	Andrew Hofland	B110	Conduct telephone conference with Lysbeth L. George and Mark A. Craige regarding the Western District Bankruptcy Court's requirements for future filings within the case	240.00	0.50	120.00
09/18/2017	Andrew Hofland	B110	Continue revising Liedtke Affidavit in Support of First Day Motions	240.00	0.70	168.00
09/18/2017	Andrew Hofland	B110	Continue revising Liedtke Affidavit in Support of First Day Motions	240.00	1.80	432.00
09/18/2017	Andrew Hofland	B190	Revise Motion for Substantive Consolidation	240.00	0.30	72.00
09/18/2017	Andrew Hofland	B110	Draft and send an email to William C. Liedtke III for his review regarding the Affidavit in Support of First Day Motions and the Motion for Substantive Consolidation	240.00	0.10	24.00
09/18/2017	Andrew Hofland	B110	Revise Witness and Exhibit List for the upcoming expedited hearing	240.00	1.00	240.00
09/18/2017	Andrew Hofland	B110	Revise Liedtke Affidavit in accordance with feedback from William C. Liedtke III	240.00	0.30	72.00
09/18/2017	Andrew Hofland	B110	Receive approval to file Motion for Substantive Consolidation	240.00	0.10	24.00
09/18/2017	Andrew Hofland	B110	Send Motion for Substantive Consolidation to support staff for filing	240.00	0.10	24.00
09/18/2017	Andrew Hofland	B110	Draft Cover Sheet for Liedtke Affidavit	240.00	0.20	48.00
09/18/2017	Andrew Hofland	B110	Revise Liedtke Affidavit per William C. Liedtke's request and send final version for notarized signature	240.00	0.30	72.00

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Date	Timekeeper	Task Code	Description	Rate	Hours	Amount
09/18/2017	Andrew Hofland	B110	Forward executed Liedtke Affidavit along with cover sheet to support staff for filing	240.00	0.10	24.00
09/18/2017	Andrew Hofland	B190	Draft Proposed Order Granting Cash Management Motion	240.00	0.30	72.00
09/18/2017	Andrew Hofland	B190	Email William Liedtke with status update on the Motion for Substantive Consolidation and the effect notice procedures would have on the case budget	240.00	0.10	24.00
09/18/2017	Karen Martin-Faulkner	B110	E-mails from and to vendor regarding mailout, matrix	160.00	0.10	16.00
09/18/2017	Karen Martin-Faulkner	B110	Conference with Lysbeth L. George regarding notice	160.00	0.10	16.00
09/18/2017	Karen Martin-Faulkner	B110	Conference with Lysbeth L. George regarding witness and exhibit lists	160.00	0.10	16.00
09/18/2017	Karen Martin-Faulkner	B110	Conference with Susan Blethrow regarding electronic noticing	160.00	0.10	16.00
09/18/2017	Karen Martin-Faulkner	B110	Conference with Susan Blethrow regarding technical issues with electronic noticing	160.00	0.10	16.00
09/18/2017	Karen Martin-Faulkner	B110	E-mails from and to Andrew J. Hofland regarding witness and exhibit list	160.00	0.10	16.00
09/18/2017	Karen Martin-Faulkner	B110	Prepare witness and exhibit list	160.00	0.40	64.00
09/18/2017	Karen Martin-Faulkner	B110	Conference with Susan Blethrow regarding technical difficulties with fax notice	160.00	0.20	32.00
09/18/2017	Karen Martin-Faulkner	B110	E-mail to IT regarding technical issues with fax noticing	160.00	0.10	16.00

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09/18/2017	Karen Martin-Faulkner	B110	E-mails from and to Michael R. Pacewicz regarding certificate of service	160.00	0.10	16.00
09/18/2017	Karen Martin-Faulkner	B110	Upload first day pleadings of companion chapter 11 cases to notice website	160.00	2.30	368.00
09/18/2017	Karen Martin-Faulkner	B110	Conference with Lysbeth L. George and William H. Hoch regarding court call	160.00	0.10	16.00
09/18/2017	Karen Martin-Faulkner	B110	Telephone call to vendor regarding mailout	160.00	0.10	16.00
09/18/2017	Karen Martin-Faulkner	B110	Conference with Susan Blethrow regarding status of mailout	160.00	0.10	16.00
09/18/2017	Karen Martin-Faulkner	B110	Telephone call to IT regarding fax notice issues	160.00	0.10	16.00
09/18/2017	Karen Martin-Faulkner	B110	Finalize notice of hearing	160.00	0.20	32.00
09/18/2017	Karen Martin-Faulkner	B110	Telephone call and e-mail to vendor regarding revised notice for mailout	160.00	0.10	16.00
09/18/2017	Karen Martin-Faulkner	B110	E-mails from and to IT regarding fax issues regarding bankruptcy notices address	160.00	0.10	16.00
09/18/2017	Karen Martin-Faulkner	B110	Test bankruptcy notices fax number	160.00	0.20	32.00
09/18/2017	Karen Martin-Faulkner	B110	Conference with Susan Blethrow regarding division of labor on electronic noticing	160.00	0.10	16.00
09/18/2017	Karen Martin-Faulkner	B110	E-mail to Susan Blethrow regarding e-mail notice subject line	160.00	0.10	16.00
09/18/2017	Karen Martin-Faulkner	B110	Conference with Lysbeth L. George regarding witness and exhibit list	160.00	0.10	16.00

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09/18/2017	Karen Martin-Faulkner	B110	Fax notice to fax creditors	160.00	0.60	96.00
09/18/2017	Karen Martin-Faulkner	B110	Review fax and e-mail failure notifications	160.00	0.40	64.00
09/18/2017	Karen Martin-Faulkner	B110	Research alternate contact information for failed delivery creditors	160.00	0.80	128.00
09/18/2017	Karen Martin-Faulkner	B110	Re-send notice to creditors where initial electronic notice failed	160.00	0.80	128.00
09/18/2017	Karen Martin-Faulkner	B110	E-mail to Anderw J. Hofland regarding missing contact information	160.00	0.10	16.00
09/18/2017	Karen Martin-Faulkner	B190	E-mails from and to Andrew J. Hofland regarding substantive consolidation	160.00	0.10	16.00
09/18/2017	Karen Martin-Faulkner	B110	Review new list of top twenty creditors and compare against previous notice contacts	160.00	0.40	64.00
09/18/2017	Karen Martin-Faulkner	B110	E-mail notice to new top 20 creditor contacts	160.00	0.20	32.00
09/18/2017	Karen Martin-Faulkner	B110	E-mails to and from Andrew J. Hofland and client regarding contact information still missing	160.00	0.10	16.00
09/18/2017	Karen Martin-Faulkner	B110	Finalize affidavit in support of first day motions	160.00	0.20	32.00
09/18/2017	Karen Martin-Faulkner	B110	Conference with Lysbeth L. George regarding certificate of service	160.00	0.10	16.00
09/18/2017	Michael Pacewicz	B190	Email from Daren Perkins at Chase regarding cash management order	335.00	0.10	33.50
09/18/2017	Michael Pacewicz	B185	Draft motion to assume Abacus contract and accompanying order	335.00	2.70	904.50

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09/18/2017	Michael Pacewicz	B110	Email from Marlie in Judge Hall's chambers regarding notice of hearing on first day motions	335.00	0.10	33.50
09/18/2017	Michael Pacewicz	B185	Revise motion to assume Ben E. Keith contract and accompanying order	335.00	0.60	201.00
09/18/2017	Michael Pacewicz	B185	Email exchanges with JB Edwards regarding motion to assume Abacus contract	335.00	0.20	67.00
09/18/2017	Michael Pacewicz	B185	Email exchanges with Bill Liedtke regarding Ben E. Keith contract and guaranty	335.00	0.20	67.00
09/19/2017	Mark Craige	B110	Review dates for 341 meeting, then email to client to advise of same	450.00	0.30	135.00
09/19/2017	Mark Craige	B110	Telephone conference with client regarding rebranding	450.00	0.30	135.00
09/19/2017	Mark Craige	B110	Prepare and file amended compensation disclosure in the consolidated cases (NO CHARGE)	0.00	0.30	0.00
09/19/2017	Mark Craige	B110	Prepare draft of declaration for David Payne in support of first day motions	450.00	1.50	675.00
09/19/2017	Mark Craige	B190	Email exchange regarding utility motion and notice	450.00	0.20	90.00
09/19/2017	Mark Craige	B190	Meeting with Michael R Pacewicz regarding utility motion, notice and hearing (No Charge)	0.00	0.40	0.00
09/19/2017	Mark Craige	B110	Meeting with Andrew J Hofland regarding hearing on first day motions	450.00	0.50	225.00
09/19/2017	Mark Craige	B320	Begin drafting initial outline of plan	450.00	1.10	495.00

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Mark A. Craige

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Date	Timekeeper	Task Code	Description	Rate	Hours	Amount
09/19/2017	Mark Craige	B110	Telephone conference with Bill Liedtke regarding first day motions, plan, renegotiations with landlords and overall case discussion	450.00	0.40	180.00
09/19/2017	Andrew Hofland	B110	Meet with Mark A. Craige to discuss service of utility companies and the information needed	240.00	0.30	72.00
09/19/2017	Andrew Hofland	B110	Review filed Petitions in anticipation of presenting First Day Motions to the Court	240.00	0.40	96.00
09/19/2017	Andrew Hofland	B160	Review Application to Employ Crowe & Dunlevy for presentation at the First Day Motions hearing	240.00	0.30	72.00
09/19/2017	Andrew Hofland	B110	Review Master Service List and Website Procedures Motion for presentation at the First Day Motions hearing	240.00	0.30	72.00
09/19/2017	Andrew Hofland	B190	Review Cash Management Motion for presentation at the First Day Motions hearing	240.00	0.20	48.00
09/19/2017	Karen Martin-Faulkner	B110	Prepare certificate of service of notice of first day motions and exhibit 1, list of top twenty creditors in each case	160.00	1.70	272.00
09/19/2017	Karen Martin-Faulkner	B110	E-mails from and to Mark A. Craige regarding consolidated matrix	160.00	0.10	16.00
09/19/2017	Karen Martin-Faulkner	B110	Review local rules and calculate deadline for 341 meeting	160.00	0.10	16.00
09/19/2017	Karen Martin-Faulkner	B190	Numerous e-mails regarding utilities notice	160.00	0.20	32.00
09/19/2017	Karen Martin-Faulkner	B110	Internet research and phone calls regarding utility company fax and e-mail contacts	160.00	0.70	112.00

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09/19/2017	Karen Martin-Faulkner	B110	E-mails regarding local rules and filing amended utility motion	160.00	0.10	16.00
09/19/2017	Karen Martin-Faulkner	B110	Fax and e-mail service on utility companies	160.00	0.40	64.00
09/19/2017	Karen Martin-Faulkner	B110	Upload pleadings to notice website	160.00	0.80	128.00
09/19/2017	Michael Pacewicz	B190	Prepare application to continue hearing on utility motion and accompanying order and cause same to be filed	335.00	0.90	301.50
09/19/2017	Michael Pacewicz	B190	Prepare amended utility motion and cause same to be filed	335.00	0.50	167.50
09/19/2017	Michael Pacewicz	B110	Receive and analyze notice of meeting of creditors	335.00	0.10	33.50
09/20/2017	Mark Craige	B110	Meeting with Andrew J Hofland to go over status and declarations as well as hearing next week, content, exhibits and testimony (via offers of proof)	450.00	0.30	135.00
09/20/2017	Mark Craige	B110	Work on schedules and statement of financial affairs, then email BCI files back to D R Payne for further input and editing	450.00	2.00	900.00
09/20/2017	Mark Craige	B110	Review and edit David R Payne declaration in support of first day motions, email to D R Payne for review, editing and signing	450.00	0.50	225.00
09/20/2017	Mark Craige	B110	Read and respond in detail to email from D R Payne regarding timelines and required documents	450.00	0.30	135.00
09/20/2017	Mark Craige	B110	Read emails from Clerk's office regarding bad addresses, forward to client for response with detailed instructions	450.00	0.30	135.00

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09/20/2017	Mark Craige	B320	Work on plan outline	450.00	0.80	360.00
09/20/2017	Mark Craige	B110	Email exchange with Kelly Hamm, representative of Ben E Keith regarding request for pleadings and address correction	450.00	0.30	135.00
09/20/2017	Andrew Hofland	B110	Meet with Mark A. Craige to discuss the required exhibits for the upcoming hearing	240.00	0.30	72.00
09/20/2017	Andrew Hofland	B110	Review ECF Guidelines to ensure compliance with Court's requirements	240.00	0.40	96.00
09/20/2017	Andrew Hofland	B110	Revise David R. Payne's Declaration relating to the First Day Motions	240.00	2.50	600.00
09/20/2017	Andrew Hofland	B110	Continue revising David R. Payne's Declaration relating to the First Day Motions	240.00	1.80	432.00
09/20/2017	Andrew Hofland	B110	Additional revisions to David R. Payne's Declaration relating to the First Day Motions	240.00	1.40	336.00
09/20/2017	Karen Martin-Faulkner	B110	E-mails from and to Michael R. Pacewicz regarding notice of hearing	160.00	0.10	16.00
09/20/2017	Karen Martin-Faulkner	B190	E-mails from and to Michael R. Pacewicz regarding certificate of service on amended utilities motion	160.00	0.10	16.00
09/20/2017	Karen Martin-Faulkner	B190	Prepare certificate of service on amended utilities motion	160.00	0.30	48.00
09/20/2017	Karen Martin-Faulkner	B190	Prepare notice of hearing on amended utilities motion	160.00	0.40	64.00
09/20/2017	Karen Martin-Faulkner	B110	Telephone call to Denise in Judge Hall's chambers regarding filing notice of hearing	160.00	0.20	32.00
09/20/2017	Karen Martin-Faulkner	B110	Conference with Lysbeth L. George regarding phone call with Denise	160.00	0.20	32.00

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09/20/2017	Karen Martin-Faulkner	B110	Revise certificate of service on first day notice	160.00	0.40	64.00
09/20/2017	Karen Martin-Faulkner	B110	Conference with William H. Hoch and Lysbeth L. George regarding phone call to Denise	160.00	0.30	48.00
09/20/2017	Karen Martin-Faulkner	B110	Finalize certificate of service on first day motions	160.00	0.20	32.00
09/20/2017	Karen Martin-Faulkner	B110	Conference with William H. Hoch and Lysbeth L. George regarding discussions with Judge Hall's staff (No Charge)	0.00	0.30	0.00
09/20/2017	Karen Martin-Faulkner	B110	E-mails from and to Mark A. Craige regarding creditor Ben E. Keith	160.00	0.10	16.00
09/20/2017	Karen Martin-Faulkner	B110	Upload pleadings to notice website	160.00	0.60	96.00
09/20/2017	Karen Martin-Faulkner	B110	E-mail critical vendor motion to contact at Ben E. Keith	160.00	0.10	16.00
09/21/2017	Mark Craige	B110	Telephone conference with Mr. Sezney, employee who received notice of the case	450.00	0.20	90.00
09/21/2017	Mark Craige	B110	Telephone conference with Ms. Brooks, employee who received notice of the case	450.00	0.20	90.00
09/21/2017	Mark Craige	B110	Telephone conference with Frank Monaco, investment/banker regarding inquiry about this case and their interest therein	450.00	0.20	90.00

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09/21/2017	Mark Craige	B110	Read email and attachment from U S Trustee regarding initial debtor interview, forward to client team and confirm time for meeting, prepare and send response to U S Trustee confirming meeting	450.00	0.30	135.00
09/21/2017	Mark Craige	B190	Review, edit and approve order regarding cash management motion	450.00	0.20	90.00
09/21/2017	Mark Craige	B110	Telephone conference with Bill Liedtke to discuss insiders, read and respond to follow up emails	450.00	0.30	135.00
09/21/2017	Mark Craige	B190	Read email from Steve Murdock, attorney for City of Edmond regarding details about utility, no claim for additional deposit, prepare and send response with correcting information about addresses and names for billing	450.00	0.30	135.00
09/21/2017	Mark Craige	B110	Email exchange with Carrie McEntire regarding D R Payne declaration	450.00	0.20	90.00
09/21/2017	Andrew Hofland	B190	Draft proposed Order granting cash management motion to include requested information by Chase Bank	240.00	0.20	48.00
09/21/2017	Andrew Hofland	B190	Revise Cash Management Order per Mark A. Craige's input	240.00	0.20	48.00
09/21/2017	Karen Martin-Faulkner	B110	E-mail to Mark A. Craige, Lysbeth L. George and Andrew Hofland regarding corrective docket entry	160.00	0.10	16.00
09/21/2017	Karen Martin-Faulkner	B110	Prepare entry of appearance for Andrew J. Hofland	160.00	0.20	32.00

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Date	Timekeeper	Task Code	Description	Rate	Hours	Amount
09/21/2017	Karen Martin-Faulkner	B110	Finalize entry of appearance for Andrew J. Hofland	160.00	0.20	32.00
09/21/2017	Karen Martin-Faulkner	B110	Telephone call to Marlie Lawrence regarding corrective docket entry	160.00	0.10	16.00
09/21/2017	Karen Martin-Faulkner	B110	Telephone call to Aleric in court clerk's office regarding docket entry regarding certificate of service	160.00	0.20	32.00
09/21/2017	Karen Martin-Faulkner	B110	E-mail to Mark A. Craige, Lysbeth L. George and Andrew J. Hofland summarizing communications with chambers, clerk's office regarding corrective docket entry	160.00	0.10	16.00
09/21/2017	Karen Martin-Faulkner	B110	Draft notice postcard for website pleadings	160.00	0.30	48.00
09/21/2017	Karen Martin-Faulkner	B190	Review local rules and calculate deadlines for hearing on second amended utility motion	160.00	0.10	16.00
09/22/2017	Andrew Hofland	B110	Review David R. Payne affidavit and the feedback from Carrie McEntire at D.R. Payne & Associates	240.00	0.40	96.00
09/22/2017	Andrew Hofland	B110	Return call of United States Trustee regarding First-Day Motions to figure out what issues the Trustee's office is most concerned with	240.00	0.30	72.00
09/22/2017	Andrew Hofland	B110	Conduct telephone conference with Mark A. Craige to research the issues raised by the United States Trustee's office	240.00	0.20	48.00
09/22/2017	Andrew Hofland	B110	Research answers to fill in the issues in the David R. Payne Affidavit	240.00	0.30	72.00

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09/22/2017	Andrew Hofland	B110	Call Mark A. Craige to get confirmation and approval for the edits made to the Affidavit	240.00	0.30	72.00
09/22/2017	Andrew Hofland	B110	Call to United States Trustee's Office to speak on responses to the issues and clarifications	240.00	0.10	24.00
09/22/2017	Andrew Hofland	B110	Call Carrie McEntire to coordinate on outstanding issues and leave a message	240.00	0.10	24.00
09/22/2017	Andrew Hofland	B230	Conduct telephone conference with United States Trustee's office to answer clarification points to DIP Financing and Cash Management Motions	240.00	0.30	72.00
09/22/2017	Andrew Hofland	B110	Complete revision to David R. Payne's Affidavit and send back to Carrie McEntire	240.00	0.30	72.00
09/22/2017	Karen Martin-Faulkner	B110	Upload Trustee responses to first day motions to notice website	160.00	0.60	96.00
09/25/2017	Andrew Hofland	B110	Coordinate efforts with Lysbeth L. George to ensure that all of today's tasks and this week's tasks are covered	240.00	0.20	48.00
09/25/2017	Andrew Hofland	B110	Arrange a telephone conference with Mark A. Craige to discuss what his preferences are with proposed orders to the United States Trustee's office (No Charge)	0.00	0.10	0.00
09/25/2017	Andrew Hofland	B110	Conduct telephone conference with Mark A. Craige directing the tasks for today to ensure a smooth coordination with United States Trustee's Office	240.00	0.30	72.00
09/25/2017	Andrew Hofland	B110	Review Chicago Central David R. Payne affidavit that was filed	240.00	0.10	24.00
09/25/2017	Andrew Hofland	B110	Download proof of claim filed and send to client	240.00	0.20	48.00

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09/25/2017	Andrew Hofland	B110	Return call from John Boozer from Brooks Jimenez regarding Lionel Sanchez and the reason for his receipt of a notice of bankruptcy	240.00	0.10	24.00
09/25/2017	Andrew Hofland	B190	Review and revise Witness and Exhibit List for Utility Motions	240.00	0.20	48.00
09/25/2017	Andrew Hofland	B190	Send Motion for Substantive Consolidation to William C. Liedtke III for review and edits before filing after Wednesday's hearing	240.00	0.20	48.00
09/25/2017	Karen Martin-Faulkner	B110	E-mails from and to Andrew J. Hofland regarding witness and exhibit list	160.00	0.10	16.00
09/25/2017	Karen Martin-Faulkner	B110	Prepare cover page for David Payne affidavit	160.00	0.40	64.00
09/25/2017	Karen Martin-Faulkner	B110	Finalize David Payne affidavit	160.00	0.20	32.00
09/25/2017	Karen Martin-Faulkner	B190	Prepare witness and exhibit list for hearing on amended utility motion	160.00	0.40	64.00
09/25/2017	Karen Martin-Faulkner	B110	Finalize witness and exhibit list	160.00	0.20	32.00
09/26/2017	Mark Craige	B110	Review U S Trustee's responses to various first day motions, no issues except DIP loan	450.00	0.50	225.00
09/26/2017	Mark Craige	B230	Telephone conference with A J Hofland regarding U S Trustee's response to DIP loan motion, requested he follow up with M J Creasey	450.00	0.30	135.00
09/26/2017	Mark Craige	B230	Review DIP loan motion and order, then discuss edits with A J Hofland and client	450.00	0.40	180.00

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09/26/2017	Mark Craige	B110	Go over first day motions with A J Hofland	450.00	1.00	450.00
09/26/2017	Mark Craige	B230	Review and prepare for hearing on DIP loan motion	450.00	0.60	270.00
09/26/2017	Mark Craige	B110	Telephone conference and follow up email exchange with D R Payne and Carrie McEntire regarding IDI and report to U S Trustee regarding same	450.00	0.40	180.00
09/26/2017	Mark Craige	B310	Review three proofs of claim filed by IRS, then forward to client, these cannot be right, follow up email exchange with client	450.00	0.30	135.00
09/26/2017	Mark Craige	B110	Email exchange with Carrie McEntire regarding IDI	450.00	0.20	90.00
09/26/2017	Mark Craige	B230	Email exchange regarding consent of Praesidian to DIP loan/cash collateral	450.00	0.20	90.00
09/26/2017	Mark Craige	B230	Prepare pleading for consent by Praesidian, then email to their in-house counsel for execution	450.00	0.30	135.00
09/26/2017	Mark Craige	B230	Review signed consent received via email, then file in case	450.00	0.20	90.00
09/26/2017	Mark Craige	B110	Email exchange and telephone conference with Mark Toffoli regarding his retention as counsel for Praesidian, not hired yet	450.00	0.20	90.00
09/26/2017	Mark Craige	B110	Review document from Bill Liedtke and edit statement for reasons to file chapter 11 to be included in IDI	450.00	0.20	90.00
09/26/2017	Lysbeth George	B110	Telephone conference with Carrie McEntire at David Payne's office regarding preparation for U.S. Trustee meeting	250.00	0.30	75.00

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Date	Timekeeper	Task Code	Description	Rate	Hours	Amount
09/26/2017	Andrew Hofland	B190	Revise Order Granting Cash Management Motion and send to Chicago Central team for review before sending to US Trustee's Office midday	240.00	0.50	120.00
09/26/2017	Andrew Hofland	B230	Review DIP Financing and Cash Collateral Order in light of the specific concerns raised by the US Trustee's Office	240.00	0.20	48.00
09/26/2017	Andrew Hofland	B110	Confer and strategize with Mark A. Craige on the presentation of the First Day Motions, claims rejection for the Internal Revenue Service and Midwest City	240.00	0.40	96.00
09/26/2017	Andrew Hofland	B230	Further review of the DIP Financing and Cash Collateral Order in light of the specific concerns raised by the US Trustee's Office	240.00	0.20	48.00
09/26/2017	Andrew Hofland	B230	Complete revisions to Order Granting DIP Financing and Cash Collateral for transmission to the Chicago Central team	240.00	1.30	312.00
09/26/2017	Andrew Hofland	B230	Complete revisions to Order Granting DIP Financing and Cash Collateral for transmission to the Chicago Central team	240.00	0.40	96.00
09/26/2017	Andrew Hofland	B230	Confer with Mark A. Craige regarding the approach to editing the carve out provisions of the DIP Financing Order	240.00	0.20	48.00
09/26/2017	Andrew Hofland	B230	Revise Order Granting DIP Financing and create redline version showing changes	240.00	2.10	504.00
09/26/2017	Andrew Hofland	B110	Attend telephone conference with client regarding tomorrow's hearing	240.00	0.30	72.00

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09/26/2017	Andrew Hofland	B110	Prepare statutes and authority outline for First Day Motion hearing tomorrow	240.00	0.50	120.00
09/26/2017	Andrew Hofland	B230	Send proposed Order granting DIP Financing Motion to MJ Creasey from the US Trustee's Office	240.00	0.10	24.00
09/26/2017	Andrew Hofland	B110	Review outline of tomorrow's presentation with Mark A. Craige	240.00	0.20	48.00
09/26/2017	Andrew Hofland	B110	Conduct telephone conference with Lysbeth L. George and Mark A. Craige to review the concerns of the court for recent filings of first day motions	240.00	0.20	48.00
09/26/2017	Andrew Hofland	B110	Answer questions with attorney representing employee in Chicago Central regarding the reason for his inclusion as a creditor in the Chapter 11 case	240.00	0.30	72.00
09/26/2017	Andrew Hofland	B190	Prepare notes on the Cash Management Motion as it relates to the requested relief for the judge	240.00	0.20	48.00
09/26/2017	Andrew Hofland	B110	Create outline of motions and the motions in brief for tomorrow's hearing	240.00	0.70	168.00
09/26/2017	Karen Martin-Faulkner	B110	Conference with Mark A. Craige regarding first day hearing motions notebook	160.00	0.10	16.00
09/26/2017	Karen Martin-Faulkner	B110	Compile exhibits for notebooks	160.00	0.20	32.00
09/26/2017	Karen Martin-Faulkner	B110	Conference with Susan Blethrow regarding preparation of hearing notebooks	160.00	0.20	32.00

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09/27/2017	Mark Craige	B110	Telephone conference with Jay or Jay-Z window washer regarding bankruptcy notice he received in the mail	450.00	0.20	90.00
09/27/2017	Mark Craige	B195	Travel to Oklahoma City (charged 1/2 rate and 1/2 time due to hearings in 2 cases)	225.00	0.90	202.50
09/27/2017	Mark Craige	B110	Meeting with client prior to hearing	450.00	0.30	135.00
09/27/2017	Mark Craige	B110	Attend court hearing on first day motions, all motions granted	450.00	1.00	450.00
09/27/2017	Mark Craige	B110	Meeting with U S Trustee and other counsel after hearing	450.00	0.30	135.00
09/27/2017	Mark Craige	B110	Meeting with A J Hofland and Bill Liedtke after the hearing at our Oklahoma City office	450.00	0.20	90.00
09/27/2017	Mark Craige	B195	Return trip to Tulsa from Oklahoma City after hearing (charged 1/2 rate and 1/2 time due to hearings in this case and another)	225.00	0.90	202.50
09/27/2017	Mark Craige	B110	Review and approve IDI/initial report	450.00	0.40	180.00
09/27/2017	Mark Craige	B190	Review and approve order regarding cash management motion	450.00	0.20	90.00
09/27/2017	Mark Craige	B320	Prepare very rough draft of plan and disclosure statement, then send to client for further comment, drafting, review and editing as per their request	450.00	1.50	675.00
09/27/2017	Mark Craige	B230	Review DIP loan order and edit same	450.00	0.30	135.00
09/27/2017	Mark Craige	B110	Email exchange with client regarding cash management order	450.00	0.20	90.00

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09/27/2017	Lysbeth George	B110	Confirm arrangements for debtor's initial interview with client and U.S.Trustee's office via various phone calls and e-mails	250.00	0.40	100.00
09/27/2017	Andrew Hofland	B110	Prepare for today's hearing on First Day Motions	240.00	1.00	240.00
09/27/2017	Andrew Hofland	B195	One-half rate travel to Oklahoma City for first day motions hearing	120.00	1.80	216.00
09/27/2017	Andrew Hofland	B110	Meet with clients pre-hearing to discuss final issues and conduct final preparations	240.00	0.70	168.00
09/27/2017	Andrew Hofland	B110	Prepare notes and review pleadings for First Day Motions	240.00	1.00	240.00
09/27/2017	Andrew Hofland	B110	Attend hearing and present First Day Motions to Judge Sarah Hall	240.00	1.00	240.00
09/27/2017	Andrew Hofland	B110	Meet with opposing counsel and U.S. Trustee regarding revisions to pleadings and logistical communications for proposed orders and upcoming hearings	240.00	0.30	72.00
09/27/2017	Andrew Hofland	B110	Meet with client and Mark A. Craige regarding cost-saving measures, update on Edmond location negotiations, and interface on work to be completed this week	240.00	0.30	72.00
09/27/2017	Andrew Hofland	B110	Return exhibits and reference books and make notations regarding the court's updated practices for future reference in the case (No Charge)	0.00	0.30	0.00
09/27/2017	Andrew Hofland	B195	One-half rate travel back from Oklahoma City for First Day Motions hearing	120.00	1.80	216.00

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09/27/2017	Andrew Hofland	B110	Discuss priorities and delegation of assignments with Mark A. Craige for the next week in the case and communicate with Oklahoma City personnel regarding my absence from the Trustee's interview tomorrow	240.00	0.20	48.00
09/27/2017	Andrew Hofland	B110	Draft email to Lysbeth L. George to coordinate coverage for the Initial Debtor Interview scheduled for the following day	240.00	0.10	24.00
09/27/2017	Andrew Hofland	B230	Research for redrafting the DIP Financing Order and review notes from the hearing to determine the optimum direction	240.00	0.80	192.00
09/27/2017	Andrew Hofland	B190	Review email from client regarding the urgency of getting filed an order approving of the cash management motion	240.00	0.10	24.00
09/27/2017	Andrew Hofland	B190	Revise the order granting the cash management motion consistent with the Court's direction in today's hearing and the addition of an approval signature block of the United States Trustee's Office	240.00	0.30	72.00
09/27/2017	Andrew Hofland	B190	Draft email to United States Trustee's Office with the proposed Order granting Cash Management Motion for the Office's approval	240.00	0.10	24.00
09/27/2017	Andrew Hofland	B230	Revise the Order granting the DIP Financing and Cash Collateral Motion consistent with the Court's direction in today's hearing and the feedback of the United States Trustee's Office	240.00	1.10	264.00

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Date	Timekeeper	Task Code	Description	Rate	Hours	Amount
09/27/2017	Karen Martin-Faulkner	B110	Conference with Mark A. Craige, Lysbeth L. George regarding judge specifications for certificates of service	160.00	0.10	16.00
09/27/2017	Karen Martin-Faulkner	B110	Upload pleadings to notice website	160.00	0.30	48.00
09/28/2017	Mark Craige	B110	Meeting with A J Hofland to go over orders on first day motions	450.00	0.50	225.00
09/28/2017	Mark Craige	B230	Review email from M J Creasey with additional edits to the DIP loan order	450.00	0.10	45.00
09/28/2017	Mark Craige	B230	Telephone conference with M J Creasey to discuss requested edit to DIP loan order and worked out agreed language to address her last issue	450.00	0.20	90.00
09/28/2017	Mark Craige	B230	Email exchange with Max Tuepker regarding U S Trustee requested edits to DIP loan order	450.00	0.10	45.00
09/28/2017	Mark Craige	B230	Telephone conference with Max Tuepker to discuss U S Trustee's edits to DIP loan order as well as his requested edits, agreed on edited language	450.00	0.30	135.00
09/28/2017	Mark Craige	B230	Edit DIP loan order to redline, then email to M J Creasey and Max Tuepker for approval, read responses wherein both approved	450.00	0.40	180.00
09/28/2017	Mark Craige	B185	Read email from Kevin Blaney, attorney for Ben E Keith regarding critical vendor payment to his client and cure costs on their executory contract	450.00	0.40	180.00

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Mark A. Craige

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Date	Timekeeper	Task Code	Description	Rate	Hours	Amount
09/28/2017	Mark Craige	B110	Telephone conference with Bill Liedtke to discuss Ben E Keith issues, DIP loan order, cash management order, critical vendor amounts and related issues	450.00	0.40	180.00
09/28/2017	Mark Craige	B185	Prepare email to Kevin Blaney in response to his inquiries regarding Ben E Keith cure costs and CV amounts	450.00	0.20	90.00
09/28/2017	Mark Craige	B110	Telephone conference with Lysbeth George regarding results of IDI and filing of initial report	450.00	0.20	90.00
09/28/2017	Mark Craige	B190	Review cash management order, then email to Chase Bank in-house counsel	450.00	0.20	90.00
09/28/2017	Mark Craige	B110	Meeting with A J Hofland to go over all orders on first day motions	450.00	0.50	225.00
09/28/2017	Mark Craige	B230	Review email from M J Creasey with additional edits to the DIP loan order	450.00	0.10	45.00
09/28/2017	Mark Craige	B230	Telephone conference with M J Creasey to discuss requested edit to DIP loan order and worked out agreed language to address her last issue	450.00	0.20	90.00
09/28/2017	Mark Craige	B230	Email exchange with Max Tuepker regarding U S Trustee's requested edits to DIP loan order	450.00	0.10	45.00
09/28/2017	Mark Craige	B230	Telephone conference with Max Tuepker to discuss U S Trustee's edits to DIP loan order as well as his requested edits, agreed on edited language	450.00	0.30	135.00

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Date	Timekeeper	Task Code	Description	Rate	Hours	Amount
09/28/2017	Mark Craige	B230	Edit DIP loan order to redline, then email to M J Creasey and Max Tuepker for approval, read responses wherein both approved	450.00	0.40	180.00
09/28/2017	Mark Craige	B185	Read email from Kevin Blaney, attorney for Ben E Keith regarding critical vendor payment to his client and cure costs on their executory contract	450.00	0.40	180.00
09/28/2017	Mark Craige	B110	Telephone conference with Bill Liedtke to discuss Ben E Keith issues, DIP loan order, cash management order, critical vendor amounts and related issues	450.00	0.40	180.00
09/28/2017	Mark Craige	B185	Prepare email to Kevin Blaney in response to his inquiries regarding Ben E Keith cure costs and CV amounts	450.00	0.20	90.00
09/28/2017	Mark Craige	B110	Telephone conference with Lysbeth George regarding results of initial debtor interview and filing of initial report	450.00	0.20	90.00
09/28/2017	Mark Craige	B230	Review cash management order, then email to Chase Bank in-house counsel	450.00	0.20	90.00
09/28/2017	Lysbeth George	B110	Prepare for and attend debtor's meeting with U.S. Trustee	250.00	1.30	325.00
09/28/2017	Lysbeth George	B110	Confer with Mark A. Craige about to-do list resulting from debtor's initial meeting with U.S. Trustee	250.00	0.40	100.00
09/28/2017	Lysbeth George	B110	Confer with Andrew J. Hofland regarding critical vendor relief	250.00	0.30	75.00
09/28/2017	Andrew Hofland	B230	Revise language in the DIP Financing Order based upon emails and additional concerns raised by the US Trustee's Office	240.00	0.60	144.00

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09/28/2017	Andrew Hofland	B230	Complete revisions to the DIP Financing Order	240.00	0.30	72.00
09/28/2017	Andrew Hofland	B230	Draft email to United States Trustee's Office with the latest revision of the DIP Financing Order	240.00	0.10	24.00
09/28/2017	Andrew Hofland	B230	Draft email to counsel for OT Cap Partners with the latest revisions to the DIP Financing Order	240.00	0.10	24.00
09/28/2017	Andrew Hofland	B190	Revise Cash Management Order to include interim language and objection time frame	240.00	0.70	168.00
09/28/2017	Andrew Hofland	B230	Conduct telephone conference with United States Trustee's Office regarding DIP Financing Order and issues with the ability of the Unsecured Creditors Committee to achieve additional funding	240.00	0.20	48.00
09/28/2017	Andrew Hofland	B190	Send Cash Management Order to designated support staff filer for entry in the electronic filing system	240.00	0.20	48.00
09/28/2017	Andrew Hofland	B190	Revise Employee Wage Motion to include form changes required by the Court and U.S. Trustee, adding in interim language, and appropriate objection time frame	240.00	0.50	120.00
09/28/2017	Andrew Hofland	B190	Send Employee Wage Motion Order to designated support staff filer for entry in the electronic filing system	240.00	0.20	48.00
09/28/2017	Andrew Hofland	B190	Revise Critical Vendor Motion to include form changes required by the Court and U.S. Trustee, adding in interim language, and appropriate objection time frame	240.00	0.50	120.00

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09/28/2017	Andrew Hofland	B110	Send Critical Vendor Order to designated support staff filer for entry in the electronic filing system	240.00	0.20	48.00
09/28/2017	Andrew Hofland	B190	Revise Insurance Motion to include form changes required by the Court and U.S. Trustee, adding in interim language, and appropriate objection time frame	240.00	0.50	120.00
09/28/2017	Andrew Hofland	B190	Conduct telephone conference with William C. Liedtke III to discuss the status of the Cash Management Motion	240.00	0.10	24.00
09/28/2017	Andrew Hofland	B190	Revise Employee Wage Motion to include form changes required by the Court and U.S. Trustee, adding in interim language, and appropriate objection time frame	240.00	0.50	120.00
09/28/2017	Andrew Hofland	B190	Send Employee Wage Motion Order to designated support staff filer for entry in the electronic filing system	240.00	0.20	48.00
09/28/2017	Andrew Hofland	B190	Revise Critical Vendor Motion to include form changes required by the Court and U.S. Trustee, adding in interim language, and appropriate objection time frame	240.00	0.50	120.00
09/28/2017	Andrew Hofland	B190	Send Critical Vendor Order to designated support staff filer for entry in the electronic filing system	240.00	0.20	48.00
09/28/2017	Andrew Hofland	B190	Revise Insurance Motion to include form changes required by the Court and U.S. Trustee, adding in interim language, and appropriate objection timeframe	240.00	0.50	120.00

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Date	Timekeeper	Task Code	Description	Rate	Hours	Amount
09/28/2017	Andrew Hofland	B190	Conduct telephone conference with William C. Liedtke III to discuss the status of the Cash Management Motion	240.00	0.10	24.00
09/28/2017	Andrew Hofland	B110	Draft and send email to the Chicago Central team regarding the status on filing the remaining orders	240.00	0.20	48.00
09/28/2017	Andrew Hofland	B190	Send Insurance Motion Order to designated support staff filer for entry in the electronic filing system	240.00	0.10	24.00
09/28/2017	Karen Martin-Faulkner	B110	E-mails to and from Ken Burke regarding notice website coverage while out of office	160.00	0.20	32.00
09/28/2017	Karen Martin-Faulkner	B110	Telephone call from Andrew J. Hofland regarding proposed orders	160.00	0.10	16.00
09/28/2017	Karen Martin-Faulkner	B110	Finalize interim bank account order	160.00	0.20	32.00
09/28/2017	Karen Martin-Faulkner	B110	Finalize interim critical vendor order and exhibit	160.00	0.20	32.00
09/28/2017	Karen Martin-Faulkner	B110	Finalize interim insurance order	160.00	0.20	32.00
09/29/2017	Lysbeth George	B110	Finalize and file debtor's initial report	250.00	0.30	75.00
09/29/2017	Lysbeth George	B110	Prepare and remit to-do list from U.S. Trustee meeting to client	250.00	0.30	75.00
09/29/2017	Lysbeth George	B110	Communicate with David Payne's office and U.S. Trustee on request for extension to file SOFA	250.00	0.30	75.00
09/29/2017	Lysbeth George	B110	Draft application and order to extend deadline to file SOFA	250.00	0.50	125.00

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09/29/2017	Lysbeth George	B110	E-mails with U.S. Trustee's office remitting debtor's fiscal calendar schedule and requesting permission to file monthly operating reports in accordance with suggested schedule	250.00	0.20	50.00
09/29/2017	Andrew Hofland	B230	Revise DIP Financing Order consistent with the feedback provided by the Chicago Central team and agreement between Mark A. Craige and U.S. Trustee's Office	240.00	0.50	120.00
09/29/2017	Andrew Hofland	B230	Send DIP Financing Order to designated support staff filer for entry in the electronic filing system	240.00	0.10	24.00
09/29/2017	Andrew Hofland	B110	Communicate with Chicago Central team and research why Corbyn Hampton is a creditor based upon email from attorney at the firm	240.00	0.40	96.00
09/29/2017	Andrew Hofland	B110	Receive response from William C. Liedtke III regarding the reason why Corbyn Hampton is a creditor	240.00	0.10	24.00
09/29/2017	Andrew Hofland	B110	Draft email to Amy Pierce from Corbyn Hampton explaining why her firm is listed as a creditor and the amount of the likely claim based upon the Accounts Payable invoice	240.00	0.20	48.00

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09/29/2017	Andrew Hofland	B190	Revise Gift Card Motion to include form changes required by the Court and U.S. Trustee, adding in interim language, and appropriate objection timeframe	240.00	0.40	96.00
09/29/2017	Andrew Hofland	B190	Send Gift Card Motion Order to designated support staff filer for entry in the electronic filing system	240.00	0.20	48.00
09/29/2017	Andrew Hofland	B110	Revise Notice Motion to include form changes required by the Court and U.S. Trustee, the requirements from the Court based upon the hearing, adding in interim language, and appropriate objection timeframe	240.00	0.70	168.00
09/29/2017	Andrew Hofland	B110	Send Notice Motion Order to designated support staff filer for entry in the electronic filing system	240.00	0.20	48.00
09/29/2017	Andrew Hofland	B230	Analyze Court's feedback to the DIP Financing Order	240.00	0.10	24.00
09/29/2017	Andrew Hofland	B230	Revise the DIP Financing Order to comply with the requirements of the Court	240.00	0.20	48.00
09/29/2017	Andrew Hofland	B230	Send revised DIP Financing Order to designated support staff filer for entry in the electronic filing system	240.00	0.10	24.00

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Date	Timekeeper	Task Code	Description	Rate	Hours	Amount
09/29/2017	Andrew Hofland	B185	Draft email to Wililam C. Liedtke III requesting the status on the client's feedback and input into the Motions to Assume Executory Contracts for Ben E. Keith, Abacus, and Ecolab	240.00	0.10	24.00
09/29/2017	Andrew Hofland	B110	Draft email response to Carrie McEntire providing confirmation of the requested information related to the retainer held by Crowe & Dunlevy at the time of filing	240.00	0.10	24.00
09/29/2017	Andrew Hofland	B185	Draft and send emails to the Chicago Central team requesting additional information to complete the Motion to Reject Franchise Agreement	240.00	0.10	24.00
09/29/2017	Andrew Hofland	B110	Analyze Court's feedback to the Notice Motion Order	240.00	0.10	24.00
09/29/2017	Andrew Hofland	B110	Revise the Notice Motion Order consistent with the feedback of the Court	240.00	0.30	72.00
09/29/2017	Andrew Hofland	B110	Send revised Notice Motion Order to designated supports staff filer for entry in the electronic filing system	240.00	0.10	24.00
09/29/2017	Andrew Hofland	B185	Draft Motion to Reject Franchise Agreement	240.00	1.90	456.00
09/29/2017	Andrew Hofland	B185	Send Motion to Reject Franchise Agreement to client for review and comment	240.00	0.10	24.00

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09/29/2017	Andrew Hofland	B185	Send William C. Liedtke III drafts of the Motions to Assume Ben E. Keith and Abacus Executory Contracts	240.00	0.10	24.00
09/29/2017	Karen Martin-Faulkner	B230	Finalize interim cash collateral order	160.00	0.20	32.00
09/29/2017	Karen Martin-Faulkner	B110	Conference with Lysbeth L. George regarding initial report	160.00	0.10	16.00
09/29/2017	Karen Martin-Faulkner	B110	Conference with Lysbeth L. George regarding notice for interim orders on first day motions	160.00	0.20	32.00
09/29/2017	Karen Martin-Faulkner	B190	Finalize interim customer program order	160.00	0.20	32.00
09/29/2017	Karen Martin-Faulkner	B230	Finalize order granting motion to limit notice	160.00	0.20	32.00
09/29/2017	Karen Martin-Faulkner	B230	Finalize revised cash collateral order	160.00	0.20	32.00
09/29/2017	Karen Martin-Faulkner	B110	E-mail to Andrew J. Hofland regarding Ben E. Keith request	160.00	0.10	16.00
09/29/2017	Karen Martin-Faulkner	B110	Draft cover page for debtor's initial report	160.00	0.30	48.00
09/29/2017	Karen Martin-Faulkner	B110	Finalize debtor's initial report	160.00	0.50	80.00
09/29/2017	Karen Martin-Faulkner	B110	Conference with Lysbeth L. George regarding motion for extension	160.00	0.10	16.00
09/29/2017	Karen Martin-Faulkner	B110	Revise and finalize motion for extension	160.00	0.40	64.00

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Date	Timekeeper	Task Code	Description	Rate	Hours	Amount
09/29/2017	Karen Martin-Faulkner	B110	Revise and finalize order granting motion for extension	160.00	0.20	32.00
09/29/2017	Karen Martin-Faulkner	B110	Finalize revised order granting motion to limit notice	160.00	0.20	32.00
09/29/2017	Karen Martin-Faulkner	B110	Review order limiting notice and e-mails to and from Andrew J. Hofland regarding same	160.00	0.20	32.00
09/30/2017	Andrew Hofland	B185	Request lease documentation from William C. Liedtke III for drafting Motion to Reject Lease	240.00	0.10	24.00
09/30/2017	Andrew Hofland	B185	Draft Motion to Reject Lease for the I240 location	240.00	2.30	552.00
09/30/2017	Andrew Hofland	B185	Revise Motion to Reject Franchise Agreement to add proper headings and Notice of Opportunity Hearing and Set Time for Objection language	240.00	0.30	72.00
09/30/2017	Andrew Hofland	B110	Conduct telephone conference with Mark A. Craige to confirm the effective dates of the motions	240.00	0.20	48.00
09/30/2017	Andrew Hofland	B110	Draft email and send current versions of both Motions to Reject for their input and approval before filing	240.00	0.10	24.00
09/30/2017	Andrew Hofland	B110	Correspond with Karen Martin Faulkner to formulate plan for filing that ensures that the documents will be filed in time for the appropriate effective date	240.00	0.20	48.00

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09/30/2017	Karen Martin-Faulkner	B110	Upload interim orders and other pleadings to notice website	160.00	1.50	240.00
09/30/2017	Karen Martin-Faulkner	B110	Review local rules and calculate deadline to file schedules	160.00	0.10	16.00
09/30/2017	Karen Martin-Faulkner	B110	Review local rules and calculate deadline for final order objections	160.00	0.10	16.00
09/30/2017	Karen Martin-Faulkner	B185	E-mails from and to Andrew J. Hofland regarding filing motion to reject lease	160.00	0.20	32.00
10/01/2017	Andrew Hofland	B110	Give direction to designated support staff filer to get the Motion to Reject on file on Sunday	240.00	0.20	48.00
10/01/2017	Andrew Hofland	B110	Draft email to designated support staff filer regarding the first draft of the Master Service List and the need to get it on file on Monday	240.00	0.20	48.00
10/01/2017	Karen Martin-Faulkner	B185	E-mails from and to Andrew J. Hofland regarding motion to reject contract	160.00	0.10	16.00
10/01/2017	Karen Martin-Faulkner	B185	Finalize motion to reject contract	160.00	0.20	32.00
10/01/2017	Karen Martin-Faulkner	B110	Upload motion to reject contract to notice website	160.00	0.20	32.00
10/01/2017	Karen Martin-Faulkner	B110	Review local rules and calculate deadline for objections to motion to reject contract	160.00	0.10	16.00
10/01/2017	Karen Martin-Faulkner	B110	Review order granting limit notice motion and take notes regarding service requirements moving forward	160.00	0.50	80.00

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Date	Timekeeper	Task Code	Description	Rate	Hours	Amount
10/01/2017	Karen Martin-Faulkner	B110	E-mail to Andrew J. Hofland regarding master service list	160.00	0.10	16.00
10/01/2017	Karen Martin-Faulkner	B110	Facility reservations for final first day hearings (No Charge)	0.00	0.10	0.00
10/01/2017	Karen Martin-Faulkner	B110	E-mail to Mark A. Craige, Andrew J. Hofland listing deadlines occurring while out of office, steps taken and steps needed	160.00	0.20	32.00
10/01/2017	Karen Martin-Faulkner	B110	Start preparing master service list	160.00	0.50	80.00
10/02/2017	Mark Craige	B110	Meeting with Andrew Hofland to go over and verify the master service list parties	450.00	0.20	90.00
10/02/2017	Mark Craige	B110	Telephone conference with Karen Martin Faulkner regarding master service list, postcard notice matrix, consolidated matrix and related	450.00	0.30	135.00
10/02/2017	Mark Craige	B110	Work in BestCase to create files for consolidated matrix, master service list and postcard matrix by import/export within BestCase	450.00	0.50	225.00
10/02/2017	Mark Craige	B110	Meeting with A J Hofland and staff to delegate tasks regarding additional editing/work needed in BestCase on consolidated matrix, master service list and postcard matrix	450.00	0.30	135.00
10/02/2017	Mark Craige	B110	Telephone conference with Bill Liedtke regarding settlement on Edmond location, issues with existing Franchisor and related items	450.00	0.30	135.00

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10/02/2017	Mark Craige	B110	Read email from Bill Liedtke regarding demands from Franchisor on S. Oklahoma City location that has been shutdown and motion to reject franchise has been filed, follow up telephone conference with Bill regarding same	450.00	0.30	135.00
10/02/2017	Mark Craige	B110	Review and approve master service list	450.00	0.20	90.00
10/02/2017	Mark Craige	B110	Review and approve postcard matrix	450.00	0.30	135.00
10/02/2017	Mark Craige	B110	Review and approve consolidated matrix	450.00	0.30	135.00
10/02/2017	Mark Craige	B110	Email exchange with Bill Liedtke regarding his email to General Counsel for Franchisor	450.00	0.20	90.00
10/02/2017	Mark Craige	B110	Read email from M J Creasey regarding Stewart case and substantive consolidation	450.00	0.10	45.00
10/02/2017	Mark Craige	B190	Research In Re Stewart by Judge Loyd, read case, then incorporate into the motion for substantive consolidation	450.00	0.70	315.00
10/02/2017	Mark Craige	B190	Overall review and edit for filing regarding motion for substantive consolidation	450.00	1.00	450.00
10/02/2017	Mark Craige	B110	Review 4 requests from IRS regarding request for information about the tax returns for the 4 subsidiaries, they don't file returns because they are pass-through entities and part of a consolidated return filed by the owner of the parent corporation, email to client for action	450.00	0.30	135.00

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10/02/2017	Mark Craige	B110	Email exchange with Bill Liedtke regarding additional emails from franchisor and response thereto	450.00	0.20	90.00
10/02/2017	Mark Craige	B110	Meeting with A J Hofland to go over service of process protocol in light of court's order and the now available master service list and postcard matrix	450.00	0.30	135.00
10/02/2017	Mark Craige	B110	Email exchange with Bill Liedtke regarding Doug Gould's representation of Cinghiale, LLC and Utana Usquoli Tsunaligohi LLC	450.00	0.20	90.00
10/02/2017	Mark Craige	B110	Telephone conference with Bill Liedtke regarding timing on rejection of franchise agreement on the I240 operation, brief meeting with A J Hofland to discuss	450.00	0.30	135.00
10/02/2017	Lysbeth George	B110	E-mails from US Trustee confirming agreement to modified monthly operating report filing schedule	250.00	0.20	50.00
10/02/2017	Andrew Hofland	B110	Review recent filings and orders and create list for future items for action	240.00	0.40	96.00
10/02/2017	Andrew Hofland	B110	Review list of inclusions for the Master Service list	240.00	0.20	48.00
10/02/2017	Andrew Hofland	B110	Conduct telephone conference with Karen Martin Faulkner to discuss service of past motions, current motions, and the Master Service List	240.00	0.20	48.00
10/02/2017	Andrew Hofland	B110	Research for and coordinate the service of the master service list and website notice parties	240.00	1.40	336.00

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Date	Timekeeper	Task Code	Description	Rate	Hours	Amount
10/02/2017	Andrew Hofland	B110	Conduct telephone conference with William C. Liedtke III regarding the state and local taxing authorities	240.00	0.10	24.00
10/02/2017	Andrew Hofland	B110	Create the consolidated Creditor Matrix	240.00	0.40	96.00
10/02/2017	Andrew Hofland	B110	Create the Master Service List	240.00	0.40	96.00
10/02/2017	Andrew Hofland	B110	Create the Postcard Service List	240.00	0.40	96.00
10/02/2017	Andrew Hofland	B110	Run quality control double-check on the matrices and revise to add names for accuracy	240.00	1.10	264.00
10/02/2017	Andrew Hofland	B110	Draft email to coordinate the mail service send-out of to the Master Service List	240.00	0.10	24.00
10/02/2017	Andrew Hofland	B110	Discuss with Mark A. Craige the manner of filing the upcoming pleadings and the most cost-effective manner of doing so	240.00	0.40	96.00
10/02/2017	Andrew Hofland	B110	Create a postcard for the Postcard Service Listees	240.00	0.60	144.00
10/02/2017	Andrew Hofland	B110	Respond to request of printer and shipper for a different format of mailing list	240.00	0.30	72.00
10/02/2017	Andrew Hofland	B185	Revise Motion to Reject Lease with information provided from the client	240.00	0.80	192.00
10/02/2017	Andrew Hofland	B185	Draft email sending the pre-filing Motion to Reject Lease	240.00	0.20	48.00
10/02/2017	Andrew Hofland	B110	Draft the Notices for the three distribution lists	240.00	0.30	72.00
10/02/2017	Andrew Hofland	B110	Confer with Mark A. Craige the best form of Certificate of Service and the logistics of disseminating the quantity of pleadings going out tomorrow	240.00	0.30	72.00

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Mark A. Craige

Chapter 11 Bankruptcies

Date	Timekeeper	Task Code	Description	Rate	Hours	Amount
10/02/2017	Andrew Hofland	B110	Complete revision of Notices and file through the electronic filing system for the Western District of Oklahoma Bankruptcy Court	240.00	1.20	288.00
10/02/2017	Andrew Hofland	B185	Revise the Motion to Assume Ben E. Keith Company Contract	240.00	0.70	168.00
10/02/2017	Karen Martin-Faulkner	B110	Prepare master service list	160.00	1.10	176.00
10/02/2017	Karen Martin-Faulkner	B110	Telephone call from Andrew J. Hofland regarding master service list, compliance with limit notice order	160.00	0.10	16.00
10/02/2017	Karen Martin-Faulkner	B110	Telephone calls to and from Mark A. Craige and Andrew J. Hofland regarding master service list, notice	160.00	0.30	48.00
10/02/2017	Karen Martin-Faulkner	B110	E-mail to Copy, Scan and More regarding mailout of interim first day orders	160.00	0.10	16.00
10/02/2017	Karen Martin-Faulkner	B110	Conference with Lysbeth L. George regarding utilities motion hearing	160.00	0.10	16.00
10/03/2017	Mark Craige	B185	Review and approve for filing motion to assume Ben E Keith executory contract	450.00	0.20	90.00
10/03/2017	Mark Craige	B185	Review and approve for filing motion to assume Abacus executory contract	450.00	0.20	90.00
10/03/2017	Mark Craige	B190	Review and approve for submission Interim Order regarding utility motion	450.00	0.20	90.00
10/03/2017	Mark Craige	B160	Review and approve for submission order granting motion to employ Crowe & Dunlevy	450.00	0.20	90.00

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Invoice # 640001
Responsible Attorney
Mark A. Craige

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Date	Timekeeper	Task Code	Description	Rate	Hours	Amount
10/03/2017	Mark Craige	B160	Review and approve for submission order granting motion to employ D R Payne	450.00	0.20	90.00
10/03/2017	Mark Craige	B190	Finalize draft of motion for substantive consolidation, then email to M J Creasey for review prior to filing	450.00	0.50	225.00
10/03/2017	Mark Craige	B185	Review and approve for filing motion to reject lease of non-residential real property regarding I240 location	450.00	0.20	90.00
10/03/2017	Mark Craige	B110	Email exchange and follow up telephone conference with Brian P Gaffney, attorney for franchisor	450.00	0.40	180.00
10/03/2017	Mark Craige	B230	Telephone conference with Steve Stookesberry, prospective DIP lender	450.00	0.20	90.00
10/03/2017	Lysbeth George	B110	Receive and review e-mail frm John McClernon with follow up to do list from debtor interview meeting	250.00	0.20	50.00
10/03/2017	Andrew Hofland	B185	Revise Motion to Assume Ben E. Keith Co. Executory Contract	240.00	0.40	96.00
10/03/2017	Andrew Hofland	B190	Conduct telephone conference with Lysbeth L. George regarding coverage of the utility motion hearing tomorrow and the potential to get the hearing stricken	240.00	0.20	48.00
10/03/2017	Andrew Hofland	B185	Send pre-filing version of the Motion to Assume Ben E. Keith Co. Executory Contract to Mark A. Craige for review and approval to file	240.00	0.10	24.00
10/03/2017	Andrew Hofland	B110	Coordinate with external logistics regarding the roll-out plan for mailing today's pleadings	240.00	0.20	48.00

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Mark A. Craige

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Date	Timekeeper	Task Code	Description	Rate	Hours	Amount
10/03/2017	Andrew Hofland	B185	Revise Motion to Assume Abacus Executory Contract	240.00	0.20	48.00
10/03/2017	Andrew Hofland	B185	Draft and send email attaching pre-filing Motion to Assume Abacus Executory Contract to Central Chicago Team for their review and approval	240.00	0.10	24.00
10/03/2017	Andrew Hofland	B110	Respond to questions about mail-out from external logistics	240.00	0.10	24.00
10/03/2017	Andrew Hofland	B185	Draft email to William C. Liedtke III requesting additional information regarding the date of rejection to file the Motion to Reject I240 Lease	240.00	0.10	24.00
10/03/2017	Andrew Hofland	B185	Research the underlying contract in anticipation of a Motion to Assume Executory Contract for Ecolab	240.00	0.20	48.00
10/03/2017	Andrew Hofland	B185	Draft email to the Chicago Central Team that requests additional information regarding the Ecolab contact for inclusion in any Motion to Assume	240.00	0.10	24.00
10/03/2017	Andrew Hofland	B110	Conduct telephone conference with the Honorable Judge Sarah A. Hall's Law Clerk to determine whether a proposed order for an unopposed motion will cancel tomorrow's hearing and whether Notice of Opportunity of Hearing is appropriate for substantive consolidation motion and make notes	240.00	0.20	48.00
10/03/2017	Andrew Hofland	B185	Complete revision of the two Motions to Assume with feedback and send to support staff member for filing in the court's electronic filing system	240.00	0.30	72.00

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Mark A. Craige

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Date	Timekeeper	Task Code	Description	Rate	Hours	Amount
10/03/2017	Andrew Hofland	B190	Draft Order Granting Utility Motion	240.00	0.40	96.00
10/03/2017	Andrew Hofland	B160	Revise Order Granting Application to Employ Crowe & Dunlevy	240.00	0.20	48.00
10/03/2017	Andrew Hofland	B160	Draft Order Granting Application to Employ David R. Payne as Financial Advisor	240.00	0.30	72.00
10/03/2017	Andrew Hofland	B185	Revise Motion to Reject Lease to include new information about effective date and send to support staff member for filing in the court's electronic filing system	240.00	0.20	48.00
10/03/2017	Andrew Hofland	B110	Draft email attaching the three recently drafted Orders to support staff member for uploading to the Court in the electronic system	240.00	0.10	24.00
10/03/2017	Andrew Hofland	B110	Coordinate with external logistics to add additional pleadings to the mail-out and answer questions regarding the addressees	240.00	0.40	96.00
10/03/2017	Andrew Hofland	B110	Draft postcard notice to be used in today's mail-out	240.00	0.40	96.00
10/03/2017	Andrew Hofland	B160	Begin drafting a motion to employ real estate appraiser pending the selection of a specific appraiser	240.00	0.60	144.00
10/03/2017	Andrew Hofland	B110	Draft email to external logistics approving them to send out the full pleading mail-out to the Master Service List and the postcards to the Website Notice List	240.00	0.20	48.00

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Mark A. Craige

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Date	Timekeeper	Task Code	Description	Rate	Hours	Amount
10/03/2017	Andrew Hofland	B110	Receive call from external logistics and confirm today's mail-out and give advance notice of Thursday's mail-out	240.00	0.10	24.00
10/03/2017	Karen Martin-Faulkner	B110	Telephone call from Andrew J. Hofland regarding filing motions to assume, reject, substantive consolidation	160.00	0.10	16.00
10/03/2017	Karen Martin-Faulkner	B185	Finalize motion to assume Abacus Systems contract	160.00	0.20	32.00
10/03/2017	Karen Martin-Faulkner	B185	Finalize motion to assume Ben E. Keith contact	160.00	0.20	32.00
10/03/2017	Karen Martin-Faulkner	B190	Conference with Lysbeth L. George regarding utility motion hearing	160.00	0.10	16.00
10/03/2017	Karen Martin-Faulkner	B160	Finalize order granting motion to employ Crowe & Dunlevy	160.00	0.20	32.00
10/03/2017	Karen Martin-Faulkner	B160	Finalize motion to employ David Payne & Associates	160.00	0.20	32.00
10/03/2017	Karen Martin-Faulkner	B190	Finalize interim order granting amended utilities motion	160.00	0.20	32.00
10/03/2017	Karen Martin-Faulkner	B110	Telephone call from Andrew J. Hofland regarding refile of master service list	160.00	0.10	16.00
10/03/2017	Karen Martin-Faulkner	B185	Finalize motion to reject lease	160.00	0.20	32.00
10/03/2017	Karen Martin-Faulkner	B110	Telephone call from Andrew J. Hofland regarding mailout, certificate of service	160.00	0.10	16.00
10/04/2017	Mark Craige	B110	Meeting with A J Hofland to go over status of motions, hearing on utility motion, upcoming filings and notices	450.00	0.30	135.00

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Mark A. Craige

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Date	Timekeeper	Task Code	Description	Rate	Hours	Amount
10/04/2017	Mark Craige	B110	Read and respond to email from John McClarnen with U S Trustee's office regarding questions about case status issues	450.00	0.20	90.00
10/04/2017	Mark Craige	B190	Telephone conference with M J Creasey to discuss draft of motion for substantive consolidation	450.00	0.20	90.00
10/04/2017	Mark Craige	B110	Telephone conference with Bill Liedtke and follow up email exchange regarding transfers between subsidiary entities, read follow up email from Bill Liedtke regarding there being no transfers between subsidiary entities	450.00	0.20	90.00
10/04/2017	Mark Craige	B110	Brief telephone conference with M J Creasey regarding Bill Liedtke's email regarding transfers between subsidiary entities	450.00	0.10	45.00
10/04/2017	Mark Craige	B110	Review emails and documents regarding sales taxes, meeting with Andrew Hofland regarding same	450.00	0.30	135.00
10/04/2017	Mark Craige	B110	Telephone conference with Bill Liedtke regarding de-branding locations upon shutdown and need to communicate back to franchisor counsel	450.00	0.30	135.00
10/04/2017	Mark Craige	B110	Additional telephone conference with Bill Liedtke regarding settlement offer to franchisor	450.00	0.20	90.00
10/04/2017	Andrew Hofland	B110	Coordinate with the court staff and Oklahoma City counsel to present the unopposed utility motion at this morning's hearing	240.00	0.50	120.00

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Mark A. Craige

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10/04/2017	Andrew Hofland	B110	Forward question from Chicago Central Team regarding the payment of pre-petition sales tax to Mark A. Craige for clarification	240.00	0.10	24.00
10/04/2017	Andrew Hofland	B110	Confer with court staff and Lysbeth L. George about the cancellation of the hearing and no further need to attend	240.00	0.30	72.00
10/04/2017	Andrew Hofland	B110	Discuss with Mark A. Craige the upcoming filings and what needs to be done to keep the targeted schedule on track for the Plan	240.00	0.30	72.00
10/04/2017	Andrew Hofland	B190	Revise Order Granting Utility Motion per the Court's feedback	240.00	0.30	72.00
10/04/2017	Andrew Hofland	B110	Send Revised Order Granting Utility Motion to designated support staff member for filing	240.00	0.10	24.00
10/04/2017	Andrew Hofland	B190	Coordinate the logistics of getting the Order Granting Utility Motion out to the relevant parties as soon as practicable for maximum notice, including the addition of addresses to the mail-out list and accumulation of faxes and emails	240.00	0.40	96.00
10/04/2017	Andrew Hofland	B110	Coordinate with Mark A. Craige on the expenditure of funds for the amendment of the matrix and clarify the likely amount of future amendments that may be required	240.00	0.20	48.00
10/04/2017	Andrew Hofland	B110	Draft and send email response to inquiry from client regarding trust fund taxes	240.00	0.10	24.00

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Mark A. Craige

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Date	Timekeeper	Task Code	Description	Rate	Hours	Amount
10/04/2017	Andrew Hofland	B110	Discuss with Mark A. Craige the potential issues with paying taxes and whether those issues are present for Chicago Central under the circumstances	240.00	0.30	72.00
10/04/2017	Andrew Hofland	B110	Draft and send emails with Chicago Central Team about the appropriate way to handle sales and payroll taxes and whether they are affected by the automatic stay or excepted by First Day Motions	240.00	0.30	72.00
10/04/2017	Andrew Hofland	B185	Draft and send email to Chicago Central Team about getting information to support a Motion to Assume Executory Contract of Ecolab	240.00	0.20	48.00
10/04/2017	Andrew Hofland	B110	Draft email and send Court's order to the external logistics service for mail-out to the Master Service List and postcards to the Postcard Service List	240.00	0.50	120.00
10/04/2017	Andrew Hofland	B160	Revise orders to employ in anticipation of filing on Friday	240.00	0.40	96.00
10/04/2017	Karen Martin-Faulkner	B190	Telephone call to Lysbeth L. George regarding e-mail from Andrew J. Hofland, utility motion hearing	160.00	0.10	16.00
10/04/2017	Karen Martin-Faulkner	B190	E-mails from and to Andrew J. Hofland regarding proposed order	160.00	0.10	16.00
10/04/2017	Karen Martin-Faulkner	B190	Finalize revised interim utility order	160.00	0.10	16.00
10/04/2017	Karen Martin-Faulkner	B190	E-mail to Marlie Lawrence and Denise Calvert regarding redline of revised interim utility order	160.00	0.10	16.00

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Mark A. Craige

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Date	Timekeeper	Task Code	Description	Rate	Hours	Amount
10/04/2017	Karen Martin-Faulkner	B110	E-mails from and to Andrew J. Hofland regarding e-mail and fax service of utility order	160.00	0.10	16.00
10/04/2017	Karen Martin-Faulkner	B110	E-mail Mark A. Craige and Andrew J. Hofland regarding filing fee for matrix, after-hours filings	160.00	0.10	16.00
10/04/2017	Karen Martin-Faulkner	B110	Pay filing fee for amended matrix	160.00	0.10	16.00
10/04/2017	Karen Martin-Faulkner	B110	Upload pleadings to notice website and update notice website	160.00	1.00	160.00
10/04/2017	Karen Martin-Faulkner	B190	Upload interim utilities order to notice website	160.00	0.20	32.00
10/04/2017	Karen Martin-Faulkner	B190	Telephone call from Andrew J. Hofland regarding noticing of interim utilities order	160.00	0.10	16.00
10/04/2017	Karen Martin-Faulkner	B190	Fax interim utilities order to fax notice utilities	160.00	0.30	48.00
10/04/2017	Karen Martin-Faulkner	B190	E-mail interim utilities order to e-mail notice utilities	160.00	0.20	32.00
10/04/2017	Karen Martin-Faulkner	B110	Finalize withdrawal of top twenty creditors (No Charge)	0.00	0.20	0.00
10/05/2017	Lysbeth George	B110	E-mails with John McClernon responding to requests related to Form 26 submission, motion to consolidate, proof of insurance, and permission to reset monthly operating report deadline	250.00	0.10	25.00

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Mark A. Craige

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Date	Timekeeper	Task Code	Description	Rate	Hours	Amount
10/05/2017	Andrew Hofland	B110	Draft and send email to Chicago Central Team requesting updated proofs of insurance in response to a requirement of the U.S. Trustee's Office	240.00	0.10	24.00
10/05/2017	Andrew Hofland	B110	Follow-up with the United States Trustee's Office regarding the status of the items to resolve with the Initial Debtor Interview	240.00	0.20	48.00
10/05/2017	Andrew Hofland	B110	Draft and send email to creditor regarding the alternate names of the Debtors for their records	240.00	0.20	48.00
10/05/2017	Karen Martin-Faulkner	B110	Draft certificate of service on interim first day orders	160.00	0.40	64.00
10/05/2017	Karen Martin-Faulkner	B110	Prepare and label exhibits to certificate of service on interim first day orders	160.00	0.10	16.00
10/06/2017	Andrew Hofland	B185	Draft email requesting confirmation by Chicago Central Team that Ben E. Keith contract terms are accurate	240.00	0.10	24.00
10/06/2017	Andrew Hofland	B190	Respond to US Trustee regarding the feedback on the Motion for Substantive Consolidation, confirming that they have no further questions or feedback prior to filing	240.00	0.10	24.00
10/06/2017	Andrew Hofland	B185	Draft and send email to Chicago Central Team regarding today's filings and inquiring about the status on the Ecolab Contracts to assume and other professional employment issues	240.00	0.20	48.00

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Mark A. Craige

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Date	Timekeeper	Task Code	Description	Rate	Hours	Amount
10/06/2017	Andrew Hofland	B160	Draft Order Granting the Application to Employ D. R. Payne & Associates , including research of the notice provided in the case of the Application	240.00	1.60	384.00
10/06/2017	Andrew Hofland	B110	Receive and forward on invoices from the external logistics service to the client	240.00	0.20	48.00
10/06/2017	Andrew Hofland	B185	Conduct telephone conference with Kevin Blaney as to whether the client has agreed to the terms of the email	240.00	0.10	24.00
10/06/2017	Andrew Hofland	B185	Draft and send email to Chicago Central Team regarding the terms from Ben E. Keith and whether they are acceptable	240.00	0.10	24.00
10/06/2017	Andrew Hofland	B185	Review and analyze email from client regarding acceptance of the Ben E. Keith terms	240.00	0.10	24.00
10/06/2017	Andrew Hofland	B185	Draft and send email to counsel for Ben E. Keith accepting the terms of the agreement	240.00	0.10	24.00
10/06/2017	Andrew Hofland	B160	Draft the outline of the application to employ real estate appraiser	240.00	0.50	120.00
10/06/2017	Andrew Hofland	B110	Review and revise the certificate of service template to be used in this case	240.00	0.90	216.00
10/06/2017	Andrew Hofland	B120	Coordinate with support staff regarding the status of service for previous applications to employ (No Charge)	0.00	0.30	0.00
10/06/2017	Karen Martin-Faulkner	B110	E-mails from and to Andrew J. Hofland regarding service of employment application for bankruptcy accountant (No Charge)	0.00	0.10	0.00

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Mark A. Craige

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Date	Timekeeper	Task Code	Description	Rate	Hours	Amount
10/06/2017	Karen Martin-Faulkner	B110	Ship trial boxes to McDowell Knight (NO CHARGE)	0.00	0.40	0.00
10/09/2017	Mark Craige	B110	Meeting with A J Hofland to go over the outstanding action items in this case	450.00	0.30	135.00
10/09/2017	Mark Craige	B110	Two telephone conferences with Bill Liedtke regarding Old Chicago franchise issues, Edmond landlord agreement and overall case issues	450.00	0.40	180.00
10/09/2017	Andrew Hofland	B160	Revise the Order Granting Application to Employ Crowe & Dunlevy with additional notice language inserted	240.00	0.30	72.00
10/09/2017	Andrew Hofland	B110	Draft email delegating the addition of the Chicago Central Team's emails to the calendar invites to keep track of hearing and follow-up with support staff	240.00	0.20	48.00
10/09/2017	Andrew Hofland	B110	Meet and confer with Mark A. Craige regarding the status of the next round of filings and remedies for the service of the application to employ financial advisor	0.00	0.00	0.00
10/09/2017	Andrew Hofland	B110	Conduct telephone conference with William Liedtke regarding alternative resolutions to the case outside of bankruptcy and potential claims against the Franchisor	240.00	0.20	48.00
10/09/2017	Andrew Hofland	B190	Revise motion for substantive consolidation	240.00	0.40	96.00
10/09/2017	Andrew Hofland	B160	Coordinate to have logistical support staff upload the Order Granting Application to Employ	240.00	0.20	48.00
10/09/2017	Andrew Hofland	B190	Continue revising the motion for substantive consolidation	240.00	0.60	144.00

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Date	Timekeeper	Task Code	Description	Rate	Hours	Amount
10/09/2017	Andrew Hofland	B190	Draft and send email to court staff regarding the final hearing on utilities set for Tuesday and inquire about potential cancellation of the hearing	240.00	0.20	48.00
10/09/2017	Andrew Hofland	B190	Draft the Final Order Granting the Utility Motion	240.00	1.50	360.00
10/09/2017	Andrew Hofland	B190	Send the Final Order Granting the Utility Motion to logistical support staff for uploading into the electronic system of the court	240.00	0.10	24.00
10/09/2017	Andrew Hofland	B190	Coordinate with Mark A. Craige to have tomorrow's hearing covered in case it is not cancelled	240.00	0.20	48.00
10/09/2017	Karen Martin-Faulkner	B160	Finalize order granting motion to employ Crowe & Dunlevy	160.00	0.10	16.00
10/09/2017	Karen Martin-Faulkner	B190	Finalize final order granting utility motion	160.00	0.20	32.00
10/09/2017	Karen Martin-Faulkner	B190	Telephone call to court clerk's office regarding filing motion for substantive consolidation (leave message)	160.00	0.10	16.00
10/10/2017	Mark Craige	B110	Email exchange with Carrie regarding items on schedules	450.00	0.30	135.00
10/10/2017	Mark Craige	B190	Review final order granting Utility motion and court's mailing list	450.00	0.20	90.00
10/10/2017	Mark Craige	B190	Prepare email to team regarding mailing final order granting utility motion	450.00	0.10	45.00
10/10/2017	Mark Craige	B160	Review order granting Crowe & Dunlevy's motion to employ, email team regarding mailing of this order	450.00	0.10	45.00

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Date	Timekeeper	Task Code	Description	Rate	Hours	Amount
10/10/2017	Mark Craige	B190	Telephone conference with Bill Liedtke regarding Old Chicago negotiations, status of deal with Edmond landlord and related issues	450.00	0.30	135.00
10/10/2017	Mark Craige	B110	Email exchange with team regarding mail outs, certificates of service and notice	450.00	0.20	90.00
10/10/2017	Mark Craige	B110	Telephone conference with Mike David, former employee, regarding notice of bankruptcy he received in the mail	450.00	0.20	90.00
10/10/2017	Mark Craige	B110	Meeting with A J Hofland to streamline protocol for mail outs	450.00	0.30	135.00
10/10/2017	Mark Craige	B190	Review final utility order	450.00	0.10	45.00
10/10/2017	Mark Craige	B320	Second telephone conference with Bill Liedtke regarding plan status	450.00	0.20	90.00
10/10/2017	Mark Craige	B190	Telephone conference with Brian Gafney, attorney for Old Chicago Franchisor, to discuss debranding and possible settlement	450.00	0.30	135.00
10/10/2017	Andrew Hofland	B110	Telephone Judge's chambers to leave message to inquire about the status of today's hearing	240.00	0.10	24.00
10/10/2017	Andrew Hofland	B110	Draft and send email to Chambers to lay out the communication plan for the morning regarding the hearing and whether it will be canceled	240.00	0.20	48.00
10/10/2017	Andrew Hofland	B190	Draft certificate of service applicable to the Interim Utility Order	240.00	0.40	96.00
10/10/2017	Andrew Hofland	B190	Send certificate of service for interim utility order to logistical support staff member	240.00	0.10	24.00

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Mark A. Craige

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Date	Timekeeper	Task Code	Description	Rate	Hours	Amount
10/10/2017	Andrew Hofland	B190	Meeting with Mark Craige to discuss strategy and preparation for final utility hearing	240.00	0.10	24.00
10/10/2017	Andrew Hofland	B195	Begin travel to Oklahoma City for the still-scheduled utility hearing (NO CHARGE)	0.00	0.40	0.00
10/10/2017	Andrew Hofland	B190	Telephone conference with Chambers in which they provide notification that hearing is canceled and an order to be entered contemporaneously	240.00	0.10	24.00
10/10/2017	Andrew Hofland	B195	Return travel to Tulsa office (NO CHARGE)	0.00	0.40	0.00
10/10/2017	Andrew Hofland	B110	Review the materials that need to be send out via mail and postcard notices today	240.00	0.30	72.00
10/10/2017	Andrew Hofland	B110	Review procedures with respect to complying with the court's rule regarding notice and service and disseminate new plan to ensure compliance	240.00	0.80	192.00
10/10/2017	Andrew Hofland	B110	Assemble the most recent filings with the court and coordinate to have the appropriate mail out and postcard notices to the three different recipient groups	240.00	1.00	240.00
10/10/2017	Andrew Hofland	B110	Review prebill for accuracy (NO CHARGE)	0.00	0.10	0.00
10/10/2017	Andrew Hofland	B110	Conference with Mark Craige about erroneous entry on client's prebill that lists a time entry from the pre-petition time period and coordinate with staff to fix (NO CHARGE)	0.00	0.20	0.00
10/10/2017	Karen Martin-Faulkner	B190	Telephone calls from and to court clerk's office regarding filing substantive motion to consolidate	160.00	0.20	32.00

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Mark A. Craige

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Date	Timekeeper	Task Code	Description	Rate	Hours	Amount
10/10/2017	Karen Martin-Faulkner	B190	Compile and label exhibits to certificate of service on interim utilities order	160.00	0.40	64.00
10/10/2017	Karen Martin-Faulkner	B190	Revise and finalize certificate of service on utilities order	160.00	0.20	32.00
10/10/2017	Karen Martin-Faulkner	B190	Finalize motion for substantive consolidation	160.00	0.20	32.00
10/10/2017	Karen Martin-Faulkner	B110	E-mail to Mark A. Craige and Andrew J. Hofland regarding division of labor concerns	160.00	0.10	16.00
10/10/2017	Karen Martin-Faulkner	B110	E-mails to IT and Ann Ashley regarding access to dedicated e-mail address and fax line and fax and e-mail notice contacts	160.00	0.20	32.00
10/10/2017	Karen Martin-Faulkner	B110	Upload pleadings to notice website	160.00	0.40	64.00
10/11/2017	Mark Craige	B185	Review entry of appearance by Clayton Ketter as attorney for Old Chicago Franchising	450.00	0.10	45.00
10/11/2017	Mark Craige	B185	Prepare and send detailed email to client team regarding status of discussions with attorneys for Old Chicago Franchising	450.00	0.20	90.00
10/11/2017	Mark Craige	B110	Telephone conference with Clayton Ketter regarding his entry of appearance and status of the case as between our two clients	450.00	0.20	90.00
10/11/2017	Mark Craige	B190	Telephone conference with Bill Liedtke regarding Illinois gaming license issues	450.00	0.20	90.00
10/11/2017	Mark Craige	B185	Detailed telephone conference with Brian Guffey regarding proposal to settle claims and dismiss bankruptcy case	450.00	0.50	225.00

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Responsible Attorney
Mark A. Craige

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Date	Timekeeper	Task Code	Description	Rate	Hours	Amount
10/11/2017	Andrew Hofland	B110	Confer with Mark Craige regarding the client's recent email regarding who is drafting the plan and other cost-saving measures	240.00	0.20	48.00
10/11/2017	Andrew Hofland	B110	Draft exhibit list and witness list for final hearing on first day motions	240.00	0.30	72.00
10/11/2017	Andrew Hofland	B110	Send draft exhibit list to legal team for comment, review, then filing	240.00	0.10	24.00
10/11/2017	Andrew Hofland	B110	Conference with Mark Craige about the objection deadline and whether separate language accounting for any potential objection is needed	240.00	0.10	24.00
10/11/2017	Andrew Hofland	B110	Send witness and exhibit list to logistics support staff for uploading into the electronic system, following the approval of Mark Craige	240.00	0.10	24.00
10/11/2017	Karen Martin-Faulkner	B110	Check docket and e-mail to Mark A. Craige, Andrew J. Hofland regarding exhibit notebooks for hearing	160.00	0.10	16.00
10/11/2017	Karen Martin-Faulkner	B110	E-mails from and to Andrew J. Hofland regarding witness and exhibit list	160.00	0.10	16.00
10/11/2017	Karen Martin-Faulkner	B110	Revise and finalize witness and exhibit list for final hearing on first day motions	160.00	0.30	48.00
10/11/2017	Karen Martin-Faulkner	B110	Upload witness and exhibit list to notice website	160.00	0.20	32.00
10/12/2017	Mark Craige	B185	Telephone conference with Bill Liedtke regarding Edmond lease settlement and related matters	450.00	0.20	90.00

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Mark A. Craige

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10/12/2017	Mark Craige	B185	Telephone conference with Lawyer for Edmond Landlord regarding status and DIP's intentions regarding her client	450.00	0.60	270.00
10/12/2017	Mark Craige	B185	Second telephone conference with Bill Liedtke regarding settlement agreement on Edmond lease	450.00	0.30	135.00
10/12/2017	Andrew Hofland	B110	Draft and send email to Mark Craige confirming adherence to the deadline for schedules	240.00	0.10	24.00
10/13/2017	Mark Craige	B110	Telephone conference with Carrie McEntire to list various items on the schedules and statement of financial affairs, added Bill Liedtke to call, then had telephone conference with Carrie, Bill and Melissa Gibson to sort out the facts and agree upon how to list the various items on the statement of financial affairs and schedules	450.00	0.60	270.00
10/13/2017	Mark Craige	B110	Telephone conference with Carrie McEntire regarding additional questions about items on the statement of financial affairs	450.00	0.30	135.00
10/13/2017	Mark Craige	B110	Review and comment on statement of financial affairs for Chicago Central	450.00	0.30	135.00
10/13/2017	Mark Craige	B110	Review and comment on statement of financial affairs for CC-Ops Midwest City	450.00	0.10	45.00
10/13/2017	Mark Craige	B110	Review and comment on statement of financial affairs for CC-Ops I240	450.00	0.10	45.00
10/13/2017	Mark Craige	B110	Review and comment on statement of financial affairs for CC-Ops Edmond	450.00	0.10	45.00

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Mark A. Craige

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Date	Timekeeper	Task Code	Description	Rate	Hours	Amount
10/13/2017	Mark Craige	B110	Review and comment on statement of financial affairs for CC-Ops Springfield	450.00	0.10	45.00
10/13/2017	Mark Craige	B110	Review and approve all schedules for Chicago Central	450.00	0.30	135.00
10/13/2017	Mark Craige	B110	Review and approve all schedules for I240	450.00	0.20	90.00
10/13/2017	Mark Craige	B110	Review and approve all schedules for Edmond	450.00	0.20	90.00
10/13/2017	Mark Craige	B110	Review and approve all schedules for MidWest City	450.00	0.20	90.00
10/13/2017	Mark Craige	B110	Review and approve all schedules for Springfield	450.00	0.20	90.00
10/13/2017	Mark Craige	B110	Follow up email exchange regarding schedules and statement of financial affairs	450.00	0.50	225.00
10/13/2017	Mark Craige	B110	Overall review of schedules and statement of financial affairs for all 5 cases to finalize for filing	450.00	0.50	225.00
10/13/2017	Mark Craige	B110	Additional email exchanges and telephone conference with DIP team and Carrie McEntire to finalize schedules and statement of financial affairs for all 5 cases for filing	450.00	0.70	315.00
10/13/2017	Andrew Hofland	B110	Review email from Karen Martin Faulkner related to the publication and notice of pleadings on the website through Emerging Brands representative for the following week	240.00	0.10	24.00
10/13/2017	Andrew Hofland	B110	Review and analyze new notice of appearance from parties-in-interest and track potential issues they might be responding to	240.00	0.10	24.00
10/13/2017	Andrew Hofland	B110	Review and analyze Carrie McEntire's schedules to be filed today	240.00	0.20	48.00

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10/13/2017	Andrew Hofland	B110	Draft and send email to Lysbeth George about the conveyance of the new insurance policies to the U S Trustee's office to answer their concerns from the initial debtor interview	240.00	0.20	48.00
10/13/2017	Andrew Hofland	B110	Coordinate with Carrie McEntire and Mark Craige regarding filing of schedules in Chicago Central	240.00	0.50	120.00
10/13/2017	Andrew Hofland	B110	Assemble the wet signatures and raw pdfs and file the schedules and statements of financial affairs in Chicago Central	240.00	2.00	480.00
10/13/2017	Karen Martin-Faulkner	B110	Conference with Lysbeth L. George regarding upcoming hearings and pleadings	160.00	0.10	16.00
10/13/2017	Karen Martin-Faulkner	B110	E-mails to and from Karol Brown regarding notice website	160.00	0.10	16.00
10/13/2017	Karen Martin-Faulkner	B110	E-mail to Andrew J. Hofland regarding matrix	160.00	0.10	16.00
10/16/2017	Mark Craige	B110	Review docket to check for objections to first day motion interim orders, none filed	450.00	0.20	90.00
10/16/2017	Mark Craige	B110	Meeting with Andrew Hofland to delegate drafting of final orders for all first day motions	450.00	0.20	90.00
10/16/2017	Mark Craige	B230	Prepare final order for DIP loan	450.00	0.50	225.00
10/16/2017	Mark Craige	B230	Email draft of final order for DIP loan to DIP team, U S Trustee, attorneys for pre and post-petition creditors and DIP lender for comments	450.00	0.20	90.00
10/16/2017	Mark Craige	B110	Prepare final order for customer programs motion, then email to team and U S Trustee for comment	450.00	0.30	135.00

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Mark A. Craige

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Date	Timekeeper	Task Code	Description	Rate	Hours	Amount
10/16/2017	Mark Craige	B230	Email exchange regarding final budget for DIP loan order	450.00	0.30	135.00
10/16/2017	Mark Craige	B110	Import BestCase files from D R Payne, then create Form 206 summaries for all 5 cases	450.00	0.40	180.00
10/16/2017	Mark Craige	B110	Review pro hac motion filed by Old Chicago franchisor for Brian Gaffney	450.00	0.20	90.00
10/16/2017	Lysbeth George	B190	Draft final orders granting wage morion and insurance motion	250.00	1.10	275.00
10/16/2017	Andrew Hofland	B160	Review notice order with respect to application to employ D R Payne	240.00	0.10	24.00
10/16/2017	Andrew Hofland	B110	Conduct telephone conference with Mark Craige and Lysbeth George regarding the plan to take the proposed final orders	240.00	0.40	96.00
10/16/2017	Andrew Hofland	B110	Create list of delegation of orders to upload to the court and send to legal team	240.00	0.40	96.00
10/16/2017	Andrew Hofland	B230	Draft final order granting cash management motion, incorporating the revised notice language from the court	240.00	1.20	288.00
10/16/2017	Andrew Hofland	B190	Draft final order granting critical vendor motion, incorporating the revised notice language from the court	240.00	0.30	72.00
10/17/2017	Mark Craige	B110	Supervise mail out of the six final orders granting the first day motions	450.00	0.40	180.00
10/17/2017	Mark Craige	B110	Prepare and send detailed email to client team regarding copies of the six final orders granting the first day motions, pro hac admission of attorney for Franchisor, and overall case status	450.00	0.30	135.00

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Date	Timekeeper	Task Code	Description	Rate	Hours	Amount
10/17/2017	Mark Craige	B310	Prepare motion to set claims filing bar date and order	450.00	0.50	225.00
10/17/2017	Andrew Hofland	B110	Confer and discuss with Mark A. Craige the delegation of the filings to occur today and its effect on the hearing tomorrow	240.00	0.20	48.00
10/17/2017	Andrew Hofland	B190	Revise the Final Critical Vendor Order with updated docket numbers and a Exhibit of the Critical Vendors	240.00	0.20	48.00
10/17/2017	Andrew Hofland	B190	Revise the Final Cash Management Order with updated docket numbers	240.00	0.10	24.00
10/17/2017	Andrew Hofland	B190	Revise the Final Insurance Order for consistency with the other orders; and updated docket numbers	240.00	0.40	96.00
10/17/2017	Andrew Hofland	B190	Revise the Final Employee Wage Order for consistency with the other orders; and updated docket numbers	240.00	0.40	96.00
10/17/2017	Andrew Hofland	B190	Revise the Final Customer Program Order for consistency with the other orders; and updated docket numbers	240.00	0.50	120.00
10/18/2017	Andrew Hofland	B110	Review matrices for dissemination of final orders	240.00	0.20	48.00
10/18/2017	Andrew Hofland	B185	Review the email traffic relating to the position of Old Chicago Franchising LLC and the client's opinion about any likely possibility of resolution	240.00	0.30	72.00

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Date	Timekeeper	Task Code	Description	Rate	Hours	Amount
10/19/2017	Mark Craige	B310	Revise and edit motion and order for claims bar date	450.00	0.90	405.00
10/19/2017	Mark Craige	B110	Edit, finalize and file 5 sets of amended schedules, statement of financial affairs and summary of schedules with cover sheets	450.00	1.50	675.00
10/19/2017	Lysbeth George	B110	Draft and finalize application to adjust filing date for monthly operating reports and accompanying order	250.00	0.90	225.00
10/19/2017	Andrew Hofland	B110	Review the various Service Lists for accuracy and the corresponding email lists for use with Copy-Scan & More	240.00	1.30	312.00
10/19/2017	Andrew Hofland	B110	Compile the Final Orders for distribution and prepare the postcard listing the Orders; send for distribution	240.00	0.30	72.00
10/19/2017	Andrew Hofland	B110	Confer with Mark A. Craige regarding the mail-out of the Final Orders, the status of the application to employ a real estate appraiser, and the staffing of the assignments	240.00	0.50	120.00
10/19/2017	Andrew Hofland	B110	Review and approve the transmission of the Final Orders to logistics solutions	240.00	0.30	72.00
10/19/2017	Andrew Hofland	B110	Draft certificate of service to correspond with the mailing of final orders	240.00	0.30	72.00
10/19/2017	Andrew Hofland	B110	Review email sent by creditor inquiring about the status of payments going forward	240.00	0.10	24.00

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10/19/2017	Andrew Hofland	B110	Draft and send email to client regarding the inquiry about the status of payments going forward	240.00	0.10	24.00
10/19/2017	Andrew Hofland	B110	Receive response and draft and send email to creditor regarding status of payments	240.00	0.10	24.00
10/19/2017	Andrew Hofland	B150	Coordinate with Lysbeth L. George and Mark A. Craige regarding representation at the 341 meeting on Monday	240.00	0.30	72.00
10/19/2017	Andrew Hofland	B110	Review and revise the Motion to Modify Monthly Report Deadlines	240.00	0.70	168.00
10/19/2017	Andrew Hofland	B110	Review issue with correction of Schedules (NO CHARGE)	0.00	0.20	0.00
10/19/2017	Andrew Hofland	B110	Discuss with Lysbeth L. George the correction of Schedules and how to resolve the problem (NO CHARGE)	0.00	0.30	0.00
10/19/2017	Andrew Hofland	B110	Confer with Mark A. Craige regarding the fix for the correction of Schedules and the best practice with the Summaries (NO CHARGE)	0.00	0.30	0.00
10/20/2017	Mark Craige	B150	Telephone conference with Lysbeth George and client regarding creditors meeting	450.00	0.30	135.00
10/20/2017	Lysbeth George	B150	Confer with Mark A. Craige regarding upcoming meeting of creditors	250.00	0.30	75.00

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Mark A. Craige

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Date	Timekeeper	Task Code	Description	Rate	Hours	Amount
10/21/2017	Andrew Hofland	B110	Review email from client regarding checking the website; check the website and confirm its accuracy and updated status	240.00	0.30	72.00
10/23/2017	Mark Craige	B150	Three telephone conferences to confirm Lysbeth George will attend creditors meeting to save money on attorney's fees	450.00	0.30	135.00
10/23/2017	Mark Craige	B230	Email exchange with Bill Liedtke regarding budget	450.00	0.10	45.00
10/23/2017	Mark Craige	B150	Email exchange with Max Tuepker regarding creditors meeting today	450.00	0.10	45.00
10/23/2017	Mark Craige	B150	Telephone conference with Lysbeth George regarding creditors meeting	450.00	0.20	90.00
10/23/2017	Mark Craige	B320	Email exchange with Brad Grow regarding timeline to file plan and disclosure statement	450.00	0.10	45.00
10/23/2017	Mark Craige	B310	Telephone conference with Doug Gould, attorney for UUT and Chingiale regarding case overview and DIP intentions regarding his clients	450.00	0.30	135.00
10/23/2017	Mark Craige	B190	Review email from James Crumpley, attorney for w/letter regarding Clearwater LLC, natural gas provider for Edmond, I240 and MWC locations and their request for a utility deposit	450.00	0.30	135.00
10/23/2017	Mark Craige	B110	Telephone conference with Bill Liedtke regarding settlement agreement for Edmond, Clearwater deposit request and results of creditors meeting	450.00	0.20	90.00

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Mark A. Craige

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Date	Timekeeper	Task Code	Description	Rate	Hours	Amount
10/23/2017	Lysbeth George	B150	Prepare questions for meeting of creditors and confer with Mark A. Craige regarding the same	250.00	0.60	150.00
10/23/2017	Lysbeth George	B150	E-mails with client in preparation for meeting of creditors	250.00	0.20	50.00
10/23/2017	Lysbeth George	B150	Meet with client in preparation for meeting of creditors	250.00	0.80	200.00
10/23/2017	Lysbeth George	B150	Attend and present debtor representatives at meeting of creditors	250.00	0.50	125.00
10/23/2017	Lysbeth George	B150	Follow up e-mail to client regarding outstanding items to provide to U.S. Trustee per request at meeting of creditors	250.00	0.20	50.00
10/23/2017	Lysbeth George	B110	Review structural chart for Abacus and remit the same to Marjorie Creasey	250.00	0.20	50.00
10/23/2017	Karen Martin-Faulkner	B110	Update debtor notice website	160.00	1.50	240.00
10/24/2017	Mark Craige	B190	Work on settlement agreement (Edmond)	450.00	0.40	180.00
10/24/2017	Mark Craige	B190	Email exchange with James Crumpley regarding deposit request and withdrawal of same	450.00	0.20	90.00
10/24/2017	Mark Craige	B185	Email exchange with Julie Johnson, attorney for Later LLC, owner of Edmond real estate regarding rent, follow up email with client	450.00	0.30	135.00
10/24/2017	Lysbeth George	B110	Review insurance certificate and remit to U.S.Trustee	250.00	0.20	50.00
10/24/2017	Andrew Hofland	B190	Review and analyze Old Chicago Franchising LLC's Objection to our Motion to Consolidate	240.00	0.60	144.00

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Mark A. Craige

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10/25/2017	Mark Craige	B190	Review objection to motion for substantive consolidation filed by Old Chicago Franchising, email to client team with my comments	450.00	0.50	225.00
10/25/2017	Mark Craige	B190	Complete drafting of settlement agreement for Edmond location	450.00	1.00	450.00
10/25/2017	Mark Craige	B190	Email exchange with Brad Grow regarding objection to motion for substantive consolidation filed by Old Chicago Franchising and discussion of various issues related to same	450.00	0.30	135.00
10/25/2017	Mark Craige	B185	Telephone conference with Bill Liedtke regarding details of Old Chicago contracts and additional facts related to the substantive consolidation issue	450.00	0.40	180.00
10/25/2017	Andrew Hofland	B160	Receive and review email from client regarding real estate appraiser and note name for insert into the application	240.00	0.10	24.00
10/25/2017	Andrew Hofland	B190	Review email traffic and discussion regarding Old Chicago Franchising LLC's objection to our Motion for Substantive Consolidation	240.00	0.10	24.00
10/26/2017	Mark Craige	B190	Prepare and send detailed email to attorneys for Old Chicago Franchise regarding evidence, need for full or half day hearing and request for dates, follow up email exchange	450.00	0.30	135.00

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Mark A. Craige

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Date	Timekeeper	Task Code	Description	Rate	Hours	Amount
10/26/2017	Mark Craige	B110	Review schedules to confirm how Old Chicago Franchising is listed, then send detailed email to client regarding a couple of amendments to clarify, follow up email exchange with Bill Liedtke confirming we need to make two amendments	450.00	0.30	135.00
10/26/2017	Mark Craige	B110	Prepare amended schedule to amend the Springfield Ops Schedule G to show Old Chicago Franchise agreement and Schedule F to show the claim of Old Chicago Franchising is disputed and subject to set off, email to Bill Liedtke to review and verify	450.00	0.30	135.00
10/26/2017	Mark Craige	B190	Telephone conference with Denise in Chambers regarding hearing dates for evidentiary hearing on motion for substantive consolidation, prepare and send follow up email to Brian Gaffney with court dates that are available	450.00	0.30	135.00
10/26/2017	Mark Craige	B110	Email exchange with client regarding amendment to schedule F for Old Chicago Franchising	450.00	0.20	90.00
10/26/2017	Mark Craige	B110	Email exchange with U S Trustee regarding Form 26, send completed form to John M./USTE	450.00	0.20	90.00
10/26/2017	Mark Craige	B190	Work on reply to objection to motion for substantive consolidation	450.00	1.20	540.00

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Date	Timekeeper	Task Code	Description	Rate	Hours	Amount
10/26/2017	Mark Craige	B190	Multiple telephone conferences with Bill Liedtke regarding facts for reply to objection to motion for substantive consolidation and related issues	450.00	0.40	180.00
10/26/2017	Lysbeth George	B110	Confer with Mark A. Craige to finalize Form 26 for filing	250.00	0.20	50.00
10/26/2017	Lysbeth George	B190	Confer with Mark A. Craige on local rules governing filing of replies and basis for reply in support of motion for substantive consolidation	250.00	0.40	100.00
10/26/2017	Karen Martin-Faulkner	B110	Conference with Lysbeth L. George regarding Form 26	160.00	0.10	16.00
10/26/2017	Karen Martin-Faulkner	B110	Draft cover page for Form 26 report	160.00	0.30	48.00
10/26/2017	Karen Martin-Faulkner	B110	Finalize cover page and Rule 26 report	160.00	0.20	32.00
10/27/2017	Karen Martin-Faulkner	B110	Update notice website	160.00	0.20	32.00
10/30/2017	Mark Craige	B190	Revise reply to Old Chicago Franchise objection to motion for substantive consolidation, then circulate to client team for comments	450.00	0.80	360.00
10/30/2017	Mark Craige	B185	Review revised settlement agreement and lease assignment from client and comment via email	450.00	0.30	135.00
10/30/2017	Mark Craige	B310	Email exchange with Chambers regarding claims bar date, revise application and order accordingly	450.00	0.60	270.00

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10/30/2017	Mark Craige	B185	Telephone conference with Kevin Blaney regarding Ben E Keith contract assumption and status of negotiations on Edmond lease	450.00	0.20	90.00
10/30/2017	Mark Craige	B185	Telephone conference with Bill Liedtke regarding additional questions about the Edmond Lease negotiations	450.00	0.30	135.00
10/31/2017	Mark Craige	B185	Telephone conference with Bill Liedtke regarding details and mechanics of Edmond lease deal	450.00	0.30	135.00
10/31/2017	Mark Craige	B185	Review 3 documents related to the assumption and assignment of the Edmond lease, comment via redline, then return to client via email with my comments	450.00	0.50	225.00
10/31/2017	Mark Craige	B110	Deal with notice issues on motion for substantive consolidation (NO CHARGE)	0.00	1.00	0.00
10/31/2017	Mark Craige	B110	Review of notice and certificate of service on all pleadings in this case (NO CHARGE)	0.00	1.00	0.00
10/31/2017	Mark Craige	B185	Email exchange with client and attorney for Edmond landlord regarding agreements and type of motion to be filed	450.00	0.30	135.00
10/31/2017	Andrew Hofland	B110	Meet and confer with Mark A. Craige regarding the issue with the timely filing of certificates of service; review the local rules; prepare certificate of service for Motion for Substantive Consolidation; direct filing by staff (NO CHARGE)	0.00	0.90	0.00

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10/31/2017	Andrew Hofland	B110	Draft certificate of service for final orders in the case and send to support staff for filing (NO CHARGE)	0.00	0.80	0.00
10/31/2017	Andrew Hofland	B110	Discuss with Mark A. Craige the review of the docket and the priorities for coming current with certificates of service and how to remedy internal procedures (No Charge)	0.00	1.10	0.00
10/31/2017	Karen Martin-Faulkner	B190	Conference with Lysbeth L. George regarding motion to consolidate	160.00	0.10	16.00
11/01/2017	Mark Craige	B190	Review and deal with certificate of service issues (NO CHARGE)	0.00	0.80	0.00
11/01/2017	Mark Craige	B190	Revise motion for substantive consolidation for refiling (NO CHARGE)	0.00	1.00	0.00
11/01/2017	Mark Craige	B190	Telephone conference with Bill Liedtke regarding case status and order striking motion for substantive consolidation (NO CHARGE)	0.00	0.30	0.00
11/01/2017	Mark Craige	B190	Email exchange with Chambers regarding hearing date for substantive consolidation	450.00	0.10	45.00
11/01/2017	Mark Craige	B310	Final edits to application and order for claims bar date	450.00	0.60	270.00
11/01/2017	Mark Craige	B190	Telephone conference with Max Tuepker regarding status and motion for substantive consolidation	450.00	0.30	135.00
11/01/2017	Mark Craige	B310	Review and finalize application and order for claims bar date	450.00	0.30	135.00
11/01/2017	Mark Craige	B190	Review and finalize motion for substantive consolidation (NO CHARGE)	0.00	0.50	0.00

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11/01/2017	Andrew Hofland	B110	Draft for filing and send to support staff for filing a certificate of service on the early October filings in the case	240.00	0.90	216.00
11/01/2017	Andrew Hofland	B110	Revise certificate of service to comply with the court's requirements and ensure accuracy of the upload dates	240.00	0.30	72.00
11/01/2017	Andrew Hofland	B190	Coordinate with Mark A. Craige and the court staff to refile motion for substantive consolidation (NO CHARGE)	0.00	0.90	0.00
11/01/2017	Andrew Hofland	B110	Approve support staff's revision of the certificate of service based upon incorrect filing	240.00	0.60	144.00
11/01/2017	Andrew Hofland	B160	Draft an amended application to employ D R Payne with the updated objection dates and submit to support staff for filing (NO CHARGE)	0.00	1.20	0.00
11/01/2017	Andrew Hofland	B190	Complete redline revision of motion for substantive consolidation and send to Mark A. Craige for review (NO CHARGE)	0.00	0.90	0.00
11/01/2017	Andrew Hofland	B190	Send final version of motion for substantive consolidation to support staff for filing (NO CHARGE)	0.00	0.30	0.00
11/01/2017	Andrew Hofland	B310	Review and revise claims bar date application and order	240.00	0.70	168.00
11/01/2017	Andrew Hofland	B110	Discuss with Mark A. Craige the proposed edits and send to support staff for filing	240.00	0.40	96.00
11/01/2017	Andrew Hofland	B110	Work with support staff to correct staff member's filing error based upon notice of the court (NO CHARGE)	0.00	0.20	0.00

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11/01/2017	Andrew Hofland	B110	Make final revisions to motion for substantive consolidation and send to support staff member for filing (NO CHARGE)	0.00	0.20	0.00
11/01/2017	Andrew Hofland	B160	Approve the final version of the application to employ D R Payne and have it filed (NO CHARGE)	0.00	0.30	0.00
11/02/2017	Mark Craige	B190	Notice issues (NO CHARGE)	0.00	1.00	0.00
11/02/2017	Mark Craige	B185	Prepare order granting motion to assume contract with Ben E. Keith	450.00	0.30	135.00
11/02/2017	Mark Craige	B185	Prepare order granting motion to assume contract with Abacus	450.00	0.30	135.00
11/02/2017	Mark Craige	B185	Prepare order granting motion to reject Lease I240	450.00	0.30	135.00
11/02/2017	Mark Craige	B185	Prepare order granting motion to reject contract with Old Chicago Franchise regarding I240	450.00	0.30	135.00
11/02/2017	Mark Craige	B185	Email proposed orders to client for comments	450.00	0.20	90.00
11/02/2017	Mark Craige	B310	Review signed and filed order setting claims bar date	450.00	0.10	45.00
11/02/2017	Mark Craige	B185	Send order granting motion to assume contract with Ben E. Keith to Kevin Blaney for comment, follow up email exchange, he approved	450.00	0.20	90.00
11/02/2017	Mark Craige	B185	Email exchange with client regarding Edmond lease deal	450.00	0.20	90.00
11/02/2017	Andrew Hofland	B110	Coordinate mail out of relevant filings with logistics solutions for today	240.00	0.90	216.00
11/02/2017	Andrew Hofland	B110	Conduct telephonic conference with chambers regarding revised filings in the case (NO CHARGE)	0.00	0.80	0.00
11/02/2017	Andrew Hofland	B185	Review and revise the order granting motion to assume Ben E. Keith executory contract	240.00	0.70	168.00

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11/02/2017	Karen Martin-Faulkner	B110	Update notice website	160.00	0.80	128.00
11/03/2017	Mark Craige	B110	Meeting with Andrew Hofland to go over notice for recently filed items and the 4 orders that will be submitted this morning	450.00	0.50	225.00
11/03/2017	Mark Craige	B185	Telephone conference with Bill Liedtke regarding Edmond lease deal and case management issues	450.00	0.30	135.00
11/03/2017	Mark Craige	B185	Review 4 orders granting motions to assume/reject for Abacus, Ben E. Keith, Old Chicago and Pearl South aka I240 landlord	450.00	0.30	135.00
11/03/2017	Mark Craige	B185	Prepare postcard notice for the 4 orders granting motions to assume/reject	450.00	0.20	90.00
11/03/2017	Mark Craige	B185	Prepare detailed email to Copy-Scan & More for mailing out the 4 orders granting motions to assume/reject to master service list including a copy of Excel master service list	450.00	0.20	90.00
11/03/2017	Mark Craige	B185	Prepare detailed email to Copy-Scan & More for mail out of Postcard Notice of the 4 orders granting motions to assume/reject to postcard matrix and including a copy of Excel postcard matrix	450.00	0.20	90.00
11/03/2017	Mark Craige	B110	Telephone conference with Jim Daxon at Copy-Scan & More to confirm mailing will go out today	450.00	0.10	45.00
11/03/2017	Andrew Hofland	B110	Meeting and confer with Mark A. Craige regarding today's mail out	240.00	0.30	72.00

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11/03/2017	Andrew Hofland	B185	Review the orders on motions to assume or reject and revise, finalize the orders pre-filing and ensure compliance with local rules	240.00	1.00	240.00
11/03/2017	Andrew Hofland	B185	Upload the orders on the motions to assume or reject into the ECF system	240.00	0.30	72.00
11/03/2017	Andrew Hofland	B310	Coordinate the mail out of the claims bar date to the appropriate service list	240.00	0.40	96.00
11/03/2017	Andrew Hofland	B110	Draft a postcard notice and coordinate the mail out to the appropriate service list	240.00	0.40	96.00
11/03/2017	Andrew Hofland	B160	Coordinate the mail out of the amended application to employ D R Payne (NO CHARGE)	0.00	0.40	0.00
11/03/2017	Andrew Hofland	B110	Coordinate the mail out of the order setting the claims bar date	240.00	0.40	96.00
11/03/2017	Andrew Hofland	B185	Discuss with Mark A. Craige the feedback of Max Tuepker and whether any revisions are required to the motions to assume	240.00	0.20	48.00
11/03/2017	Karen Martin-Faulkner	B110	Telephone call from Andrew J. Hofland regarding notice website	160.00	0.10	16.00
11/03/2017	Karen Martin-Faulkner	B110	Update notice website	160.00	0.60	96.00
11/06/2017	Mark Craige	B110	Meeting with Andrew J. Hofland to go over certificate of service on items mailed out Thursday and Friday	450.00	0.30	135.00
11/06/2017	Andrew Hofland	B110	Draft certificates of service for Friday's filings and prepare documents for filing, research uploading dates of filing to website	240.00	0.90	216.00

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Date	Timekeeper	Task Code	Description	Rate	Hours	Amount
11/06/2017	Andrew Hofland	B110	Draft and send email to Mark A. Craige regarding any potential need to update the matrix in each case in accordance with the notice order and investigate and include the language from the notice application and notice order	240.00	0.30	72.00
11/06/2017	Andrew Hofland	B110	Meeting and confer with Mark A. Craige about the priorities of the day, including certificates of service and application to employ real estate appraiser	240.00	0.20	48.00
11/06/2017	Andrew Hofland	B110	Receive responsive email from support staff related to the upload dates of the recently filed motions, applications and orders	240.00	0.10	24.00
11/06/2017	Andrew Hofland	B110	Draft and send email to Copy-Scan & More regarding getting copies of the certificates of mailing from it	240.00	0.10	24.00
11/06/2017	Andrew Hofland	B110	Add dates of upload back into the certificate of service	240.00	0.10	24.00
11/06/2017	Andrew Hofland	B160	Draft first version of the application to employ real estate appraiser	240.00	0.70	168.00
11/06/2017	Andrew Hofland	B160	Draft first version of the affidavit to attach to the application to employ real estate appraiser	240.00	0.20	48.00
11/06/2017	Andrew Hofland	B110	Scan the Copy-Scan & More receipts and include them as an exhibit to the certificate of service and file (1/2 Charge)	120.00	0.40	48.00
11/06/2017	Karen Martin-Faulkner	B110	E-mails from and to Andrew J. Hofland regarding notice website	160.00	0.20	32.00

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11/07/2017	Karen Martin-Faulkner	B110	Update notice website	160.00	0.20	32.00
11/08/2017	Mark Craige	B130	Telephone conference with Bill Liedtke regarding agreements related to Edmond sale	450.00	0.50	225.00
11/08/2017	Mark Craige	B130	Review email from Julie McLease, attorney for Edmond landlord, regarding revised sale agreements, review agreement, then call with Julie to discuss, follow up email exchange	450.00	0.80	360.00
11/08/2017	Mark Craige	B130	Draft motion to sell Edmond FF&E	450.00	1.20	540.00
11/08/2017	Mark Craige	B185	Draft motion to assume and assign Edmond lease	450.00	1.00	450.00
11/08/2017	Mark Craige	B185	Telephone conference with Julie McLease regarding transaction structure	450.00	0.20	90.00
11/08/2017	Mark Craige	B185	Telephone conference with Bill Liedtke regarding change to transaction structure	450.00	0.20	90.00
11/08/2017	Andrew Hofland	B110	Meet and confer with Mark A. Craige on the status of the case and discuss the need for updates on the plan, disclosure statement, and real estate appraiser information	240.00	0.30	72.00
11/08/2017	Andrew Hofland	B110	Coordinate the payment of Copy-Scan & More for notice services, perform inquiry with the company regarding the invoices and the correct mailings 1/2 Charge)	120.00	0.50	60.00

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Date	Timekeeper	Task Code	Description	Rate	Hours	Amount
11/08/2017	Andrew Hofland	B110	Receive and make telephone call to Copy-Scan & More to have Friday's service investigated to ensure the correct billing, request and receive amended invoice (1/2 Charge)	120.00	0.20	24.00
11/09/2017	Mark Craige	B185	Review draft motion regarding assumption and assignment of Edmond lease	450.00	1.00	450.00
11/09/2017	Mark Craige	B185	Review and comment on revised lease modification agreement	450.00	0.40	180.00
11/09/2017	Mark Craige	B185	Telephone conference with Julie McLease, attorney for Edmond LL, regarding motion to assume and assign Edmond lease	450.00	0.40	180.00
11/09/2017	Mark Craige	B130	Substantial revisions to the Edmond sale motion	450.00	0.80	360.00
11/09/2017	Mark Craige	B185	Telephone conference with Bill Liedtke regarding details of Edmond lease assumption	450.00	0.30	135.00
11/09/2017	Mark Craige	B130	Review and approve Edmond FF&E sale agreement, email comments	450.00	0.30	135.00
11/09/2017	Mark Craige	B185	Draft order granting motion to assume and assign Edmond lease	450.00	0.50	225.00
11/09/2017	Mark Craige	B130	Second telephone conference with Bill Liedtke regarding additional details of Edmond transaction	450.00	0.30	135.00
11/09/2017	Mark Craige	B185	Finalize drafts of motion and order regarding Edmond lease	450.00	0.80	360.00
11/09/2017	Mark Craige	B185	Email drafts of motion and order on Edmond lease with my comments	450.00	0.20	90.00
11/09/2017	Andrew Hofland	B185	Draft the motion to reject the franchising agreement for Edmond location	240.00	0.70	168.00

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11/10/2017	Andrew Hofland	B130	Review and revise the Edmond FF&E sale motion and motion regarding the assumption and assignment of the Edmond lease	240.00	1.00	240.00
11/10/2017	Andrew Hofland	B130	Continue reviewing and revising the Edmond sale motion	240.00	1.30	312.00
11/10/2017	Andrew Hofland	B130	Review and revise the Edmond sale motion	240.00	1.50	360.00
11/10/2017	Andrew Hofland	B130	Discuss with Mark A. Craige the status of the Edmond sale documents and the steps needed to complete the filing	240.00	0.40	96.00
11/12/2017	Andrew Hofland	B130	Complete the revision of the Edmond FF&E sale motion and create redline version	240.00	1.50	360.00
11/12/2017	Andrew Hofland	B130	Draft and send email to Mark A. Craige with the updates and edits to the Edmond FF&E sale	240.00	0.10	24.00
11/12/2017	Andrew Hofland	B185	Review the redline from counsel for Later LLC for integration into the motion to assume and assign the Edmond lease	240.00	0.90	216.00
11/13/2017	Mark Craige	B185	Review edits to motion to assume and assign lease, send email to Julie McLease, attorney for Edmond landlord, with copy of edited motion	450.00	0.30	135.00
11/13/2017	Mark Craige	B185	Telephone conference with Julie McLease regarding approval of revised motion	450.00	0.30	135.00
11/13/2017	Mark Craige	B185	Telephone conference with Bill Liedtke regarding consent forms	450.00	0.20	90.00
11/13/2017	Mark Craige	B185	Review, edit and approve consent forms	450.00	0.50	225.00
11/13/2017	Mark Craige	B185	Meeting with A J Hofland finalizing motion to sell, motion to assume and assign and motion to reject Old Chicago Franchise contract on Edmond location	450.00	0.40	180.00

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11/13/2017	Andrew Hofland	B130	Meet and confer with Mark A Craige regarding the status of the Edmond sale motion and ancillary documents	240.00	0.20	48.00
11/14/2017	Mark Craige	B185	Additional email exchange with Julie McLease regarding landlord approval of the form of the motion and order to assume/assign the Edmond lease	450.00	0.30	135.00
11/14/2017	Mark Craige	B185	Telephone conference with Bill Liedtke regarding status of agreements on Edmond lease and timing for filing of the 3 motions	450.00	0.30	135.00
11/14/2017	Mark Craige	B185	Final edit and clean up of motion and order regarding assumption and assignment of Edmond lease	450.00	0.60	270.00
11/14/2017	Mark Craige	B130	Revise sale motion, then prepare order granting same	450.00	1.50	675.00
11/14/2017	Mark Craige	B185	Email exchange with Bill Liedtke and Julie McLease regarding execution of agreements related to the Edmond deal	450.00	0.30	135.00
11/14/2017	Andrew Hofland	B110	Coordinate the payment of fees to third-party logistics solutions (No Charge)	0.00	0.40	0.00
11/14/2017	Andrew Hofland	B110	Meet and confer with Mark A. Craige (NO CHARGE)	0.00	0.40	0.00
11/15/2017	Mark Craige	B185	Minor edits to sale motion and order, then email to Max Tuepker, attorney for buyer, for his review prior to filing	450.00	0.40	180.00
11/15/2017	Mark Craige	B320	Telephone conference with Bill Liedtke regarding questions about plan and disclosure statement, detailed discussion	450.00	0.70	315.00

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11/15/2017	Mark Craige	B185	Review motion to assume/assign Edmond lease and order, then clean up and send to Max Tuepker, attorney for buyer, for his approval	450.00	0.30	135.00
11/15/2017	Mark Craige	B190	Review objection to motion for substantive consolidation filed by Old Chicago Franchising	450.00	0.60	270.00
11/16/2017	Mark Craige	B130	Revise and finalize for filing motion and order regarding sale of Edmond FF&E	450.00	1.00	450.00
11/16/2017	Mark Craige	B185	Revise and finalize for filing motion and order to assume and assign Edmond lease	450.00	1.20	540.00
11/16/2017	Mark Craige	B185	Revise and finalize for filing motion to reject Old Chicago Franchise agreement for Edmond	450.00	0.60	270.00
11/16/2017	Mark Craige	B110	Email exchange with client and Max Tuepker regarding timing on filing and consents by the 2 secured creditors	450.00	0.30	135.00
11/16/2017	Karen Martin-Faulkner	B130	Review local rule regarding notice language for sale motions, compare to second sale motion notice language and e-mail to Lysbeth L. George regarding same	0.00	0.20	0.00
11/16/2017	Karen Martin-Faulkner	B110	Update notice website	160.00	0.40	64.00
11/17/2017	Mark Craige	B110	Review all mailing lists in detail to make sure we have a correct consolidated matrix	450.00	1.00	450.00
11/17/2017	Mark Craige	B110	Prepare updated consolidated matrix in CSV format	450.00	0.50	225.00
11/17/2017	Mark Craige	B130	Supervise mail out of 3 motions filed in Chicago Central for the Edmond deal	450.00	0.40	180.00

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11/17/2017	Mark Craige	B185	Email exchange with Julie M., attorney for Edmond landlord, and Bill Liedtke regarding due diligence items	450.00	0.30	135.00
11/17/2017	Mark Craige	B320	Telephone conference with Bill Liedtke regarding questions and details about the Plan	450.00	1.00	450.00
11/17/2017	Andrew Hofland	B110	Review the matrices to ensure the master service list and consolidated creditor matrix receive the motion to sell Edmond and ancillary documents	240.00	1.00	240.00
11/17/2017	Andrew Hofland	B110	Complete final review of lists, draft postcard, and send all of the documents and corresponding lists to third-party logistics solutions for service	240.00	0.90	216.00
11/20/2017	Lysbeth George	B185	Telephone calls from and to counsel for Sooner Town Center, LLC regarding status of lease and debtor's intended plans for location	250.00	0.40	100.00
11/20/2017	Lysbeth George	B185	Confer with Mark A. Craige regarding Midwest City location and intent to assume as well as status of rent payments	250.00	0.10	25.00
11/20/2017	Andrew Hofland	B185	Review and respond to email from client regarding the status of the motion to assume and assign	240.00	0.20	48.00
11/20/2017	Andrew Hofland	B185	Respond to email regarding the timeline to respond on the motion to assume and assign	240.00	0.10	24.00
11/20/2017	Karen Martin-Faulkner	B185	Upload motion to assume lease to notice website	160.00	0.20	32.00

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11/21/2017	Andrew Hofland	B190	Discuss with Mark A Craige the need to review the objection to the motion for substantive consolidation and receive assignment to summarize arguments for potential briefing	240.00	0.10	24.00
11/22/2017	Karen Martin-Faulkner	B110	Redact bank account numbers from MOR exhibits	160.00	0.80	128.00
11/27/2017	Mark Craige	B160	Email exchange with client regarding engagement agreements for the two real estate appraisers, review proposed agreements, then send detailed response	450.00	0.40	180.00
11/27/2017	Mark Craige	B160	Telephone conference with M J Creasey at U S Trustee's office regarding terms of engagement for real estate appraisers	450.00	0.20	90.00
11/27/2017	Mark Craige	B110	Review October, 2017 monthly operating report	450.00	0.50	225.00
11/27/2017	Mark Craige	B110	Review filing in October, 2017, then prepare attachment 8 for October monthly operating report	450.00	0.50	225.00
11/27/2017	Mark Craige	B110	Read email from Carrie McEntire regarding analysis of CV payments in October	450.00	0.20	90.00
11/27/2017	Mark Craige	B110	Telephone conference with Carrie McEntire regarding CV payments	450.00	0.30	135.00
11/27/2017	Mark Craige	B110	Prepare and send detailed email to Client Team regarding CV payments in October	450.00	0.20	90.00
11/27/2017	Mark Craige	B190	Review motion for substantive consolidation and outline evidence for hearing to be able to prepare witness and exhibit list	450.00	0.60	270.00

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11/27/2017	Mark Craige	B110	Additional emails with client regarding CV analysis	450.00	0.40	180.00
11/27/2017	Andrew Hofland	B190	Review objection to motion for substantive consolidation	240.00	0.10	24.00
11/27/2017	Karen Martin-Faulkner	B110	E-mails regarding bank statement redactions	160.00	0.10	16.00
11/27/2017	Karen Martin-Faulkner	B110	Conference with Lysbeth L. George regarding monthly operating report	160.00	0.10	16.00
11/27/2017	Karen Martin-Faulkner	B110	E-mail to Mark A. Craige and Carrie McEntyre regarding bank statements, monthly operating report	160.00	0.10	16.00
11/28/2017	Mark Craige	B110	Telephone conference with client regarding handling of overpayment on CV	450.00	0.20	90.00
11/28/2017	Mark Craige	B110	Telephone conference with Carrie McEntire regarding CV payments analysis and handling	450.00	0.30	135.00
11/28/2017	Mark Craige	B110	Email exchange regarding notation in October monthly operating report for CV overpayment	450.00	0.30	135.00
11/28/2017	Mark Craige	B110	Review and approve for filing October monthly operating report	450.00	0.50	225.00
11/28/2017	Mark Craige	B320	Telephone conference with client regarding drafting issues on plan and disclosure statement	450.00	0.50	225.00
11/28/2017	Mark Craige	B190	Telephone conference with Bryan Gaffney, attorney for franchisor, regarding their withdrawal of objection to motion for substantive consolidation	450.00	0.40	180.00

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11/28/2017	Mark Craige	B190	Prepare and send email to client advising them that Old Chicago Franchise is going to withdraw its objection to the motion for substantive consolidation, follow up email exchange	450.00	0.20	90.00
11/28/2017	Mark Craige	B190	Review Old Chicago Franchise's withdrawal of objection to motion for substantive consolidation, email to client team with my comments	450.00	0.30	135.00
11/28/2017	Lysbeth George	B110	Revise and finalize monthly operating reports	250.00	0.40	100.00
11/28/2017	Karen Martin-Faulkner	B110	Finalize monthly operating report and exhibits to same	160.00	0.70	112.00
11/29/2017	Mark Craige	B110	Review docket to confirm certificate of service filed for second motion for substantive consolidation (NO CHARGE)	0.00	0.20	0.00
11/29/2017	Mark Craige	B190	Brief research regarding form of order granting motion for substantive consolidation	450.00	0.30	135.00
11/29/2017	Mark Craige	B190	Prepare order granting motion for substantive consolidation in light of OCF's withdrawal of its objection thereto	450.00	0.80	360.00
11/29/2017	Mark Craige	B190	Email proposed order granting motion for substantive consolidation to M J Creasey at U S Trustee's office for comment and approval	450.00	0.10	45.00
11/29/2017	Mark Craige	B190	Telephone conference with M J Creasey regarding proposed edits to the form of the order granting motion for substantive consolidation, agreed to edits	450.00	0.20	90.00

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11/29/2017	Mark Craige	B190	Revise order granting motion for substantive consolidation, then email to M J Creasey for signature	450.00	0.20	90.00
11/29/2017	Mark Craige	B110	Upload order granting motion for substantive consolidation (NO CHARGE)	0.00	0.10	0.00
11/29/2017	Mark Craige	B110	File certificate of service for second sale motion (NO CHARGE)	0.00	0.10	0.00
11/29/2017	Mark Craige	B160	Telephone conference with James Hoyt, proposed appraiser for MWC leasehold regarding terms of engagement letter and scope of engagement	450.00	0.50	225.00
11/29/2017	Mark Craige	B160	Review revised engagement letter from J. Hoyt, email approval	450.00	0.30	135.00
11/29/2017	Mark Craige	B160	Review draft engagement agreement for Chris Williams, proposed appraiser for the Springfield, MO leasehold	450.00	0.30	135.00
11/29/2017	Mark Craige	B160	Telephone conference with Chris Williams, proposed appraiser for the Springfield, MO leasehold regarding terms of engagement letter and scope of engagement	450.00	0.60	270.00
11/29/2017	Mark Craige	B160	Edit draft engagement agreement for Chris Williams, proposed appraiser for the Springfield, MO leasehold, then email back to Chris for his comments	450.00	0.40	180.00
11/29/2017	Karen Martin-Faulkner	B110	Upload recently filed pleadings and update notice website	160.00	0.30	48.00
11/30/2017	Karen Martin-Faulkner	B110	Upload order granting motion to consolidate to notice website	160.00	0.20	32.00

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12/01/2017	Mark Craige	B110	Telephone conference with DIP Team regarding status, time lines and plan of action going forward	450.00	0.30	135.00
12/01/2017	Mark Craige	B160	Review Hoyt engagement agreement, then send to client for execution	450.00	0.10	45.00
12/04/2017	Mark Craige	B110	Prepare and file certificate of service for Edmond pleadings	450.00	0.30	135.00
12/04/2017	Mark Craige	B185	Finalize order regarding motion to assume/assign Edmond lease	450.00	0.30	135.00
12/04/2017	Mark Craige	B185	Telephone conference with client regarding status of Edmond	450.00	0.10	45.00
12/04/2017	Mark Craige	B185	Email exchange with Bill Liedtke and attorney for landlord regarding rent arrearage	450.00	0.20	90.00
12/04/2017	Mark Craige	B160	Review and comment on revised engagement agreement from Chris Williams, proposed appraiser for Springfield, Missouri capital lease	450.00	0.30	135.00
12/05/2017	Mark Craige	B190	Prepare and file certificate of service regarding order granting substantive consolidation	450.00	0.30	135.00
12/05/2017	Mark Craige	B185	Review order granting motion to assume & assign Edmond lease	450.00	0.10	45.00
12/05/2017	Mark Craige	B185	Review order granting motion to assume and assign Edmond lease	450.00	0.10	45.00
12/05/2017	Mark Craige	B185	Review order granting motion to reject OCF franchise agreement for Edmond	450.00	0.10	45.00
12/05/2017	Mark Craige	B185	Email exchange with client regarding orders granting motion to reject OCF franchise agreement for Edmond and granting motion to reject OCF franchise agreement for Edmond	450.00	0.20	90.00

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Mark A. Craige

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Date	Timekeeper	Task Code	Description	Rate	Hours	Amount
12/05/2017	Andrew Hofland	B110	Receive instruction from Mark Craige regarding items that need to be taken care of today, including orders on Edmond sale	240.00	0.20	48.00
12/05/2017	Andrew Hofland	B185	Prepare orders for submission on Edmond rejection and assumption	240.00	0.20	48.00
12/05/2017	Andrew Hofland	B185	Prepare orders for submission on Edmond rejection and assumption	240.00	0.70	168.00
12/05/2017	Karen Martin-Faulkner	B110	Upload certificate of service and newly entered orders to notice website	160.00	0.30	48.00
12/06/2017	Mark Craige	B230	Email exchange with Kevin Blaney, attorney for SpiritBank and Bill Liedtke regarding loan to DIP Lender	450.00	0.30	135.00
12/06/2017	Mark Craige	B110	Meeting with A J Hofland regarding mailings and certificate of service	450.00	0.30	135.00
12/06/2017	Andrew Hofland	B110	Discuss today's assignment relating to the mail out and certificate of service of orders	240.00	0.30	72.00
12/06/2017	Andrew Hofland	B110	Prepare recently entered orders for mail out (1/2 Charge)	0.00	0.60	0.00
12/06/2017	Andrew Hofland	B110	Meet and confer with Mark Craige regarding updating the various mailing lists before plan and disclosure statement are filed	240.00	0.10	24.00
12/06/2017	Andrew Hofland	B110	Prepare certificate of service for orders mail out	240.00	0.90	216.00
12/06/2017	Andrew Hofland	B110	Review revision from Mark Craige and file the certificate of service with attachments	240.00	0.20	48.00
12/07/2017	Mark Craige	B160	Meeting with Andrew Hofland to go over the two applications to employ and delegate drafting to Andrew Hofland	450.00	0.20	90.00

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12/07/2017	Mark Craige	B160	Review signed engagement agreement for the two appraisers, then forward to Andrew Hofland	450.00	0.20	90.00
12/07/2017	Mark Craige	B210	Email exchange with Brian Gaffney, attorney for OCF and DIP Team regarding disposition of signs from Edmond	450.00	0.20	90.00
12/07/2017	Mark Craige	B110	Create a consolidated matrix for substantially consolidated case, carefully to ensure all parties are listed	450.00	0.90	405.00
12/07/2017	Mark Craige	B160	Review, edit and finalize application and affidavit of disinterestedness for James Hoyt, appraiser for MWC capital lease, email final form to Mr. Hoyt for approval and signature	450.00	0.30	135.00
12/07/2017	Mark Craige	B160	Review, edit and finalize application and affidavit of disinterestedness for Chris Williams, appraiser for Springfield Capital Lease, email final form to Mr. Williams for approval and signature	450.00	0.30	135.00
12/07/2017	Mark Craige	B230	Telephone conference with Bill Liedtke regarding insurance financing	450.00	0.30	135.00
12/07/2017	Mark Craige	B310	Review proof of claim filed by Later, LLC, email exchange with client regarding same	450.00	0.30	135.00
12/07/2017	Andrew Hofland	B110	Review of docket for orders and certificates of service to ensure timely requests for relief	240.00	0.50	120.00

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12/07/2017	Andrew Hofland	B160	Revising application to employ real estate appraisers with the information provided by the clients, to include compliance with the U. S. Trustee's Guidelines on compensation of professionals	240.00	0.90	216.00
12/07/2017	Andrew Hofland	B160	Revising application to employ real estate appraisers with the information provided by the clients, to include compliance with the U. S. Trustee's Guidelines on Compensation of Professionals	240.00	0.30	72.00
12/07/2017	Andrew Hofland	B160	Research the objection timeline for the applications to employ	240.00	0.20	48.00
12/07/2017	Andrew Hofland	B160	Complete revisions to the applications to employ real estate appraiser and send to Mark A. Craige for submission to client and appraisers	240.00	1.30	312.00
12/08/2017	Mark Craige	B110	Meeting with staff regarding editing and creation of updated consolidated matrix, postcard matrix and MSL matrix in pdf and .CSV formats	450.00	0.30	135.00
12/08/2017	Mark Craige	B110	Follow up meeting to go over the updated consolidated matrix	450.00	0.50	225.00
12/08/2017	Mark Craige	B130	Finalize consent by DIP Lender to Edmond Sale	450.00	0.30	135.00
12/08/2017	Mark Craige	B130	Finalize consent by Praesidian to Edmond sale	450.00	0.30	135.00
12/08/2017	Mark Craige	B160	Review and edit order regarding retention of D R Payne	450.00	0.20	90.00
12/08/2017	Mark Craige	B130	Review and edit order regarding Edmond sale motion	450.00	0.30	135.00
12/08/2017	Andrew Hofland	B110	Review docket for orders and certificate of service to ensure timely relief	240.00	1.00	240.00

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12/08/2017	Andrew Hofland	B160	Draft order granting employment of D R Payne	240.00	0.30	72.00
12/08/2017	Andrew Hofland	B160	Drafting on order granting employment of D R Payne	240.00	1.20	288.00
12/08/2017	Andrew Hofland	B130	Drafting on order granting the Edmond FF&E sale	240.00	1.10	264.00
12/08/2017	Andrew Hofland	B160	Complete final revision of order granting employment of D R Payne before submission to the Court	240.00	0.40	96.00
12/08/2017	Andrew Hofland	B110	Discuss with Mark Craige the revision required for including the consent and the addition of the exhibit	240.00	0.50	120.00
12/08/2017	Andrew Hofland	B110	Begin the process of reviewing the matrices for the purpose of filing updated matrices	240.00	0.30	72.00
12/08/2017	Andrew Hofland	B110	Discuss with Mark Craige the items that need to be completed on Monday morning	240.00	0.20	48.00
12/11/2017	Mark Craige	B160	Review order granting motion to employ D R Payne, supervise mail out	450.00	0.30	135.00
12/11/2017	Mark Craige	B160	Prepare certificate of service for order granting motion to employ D R Payne	450.00	0.30	135.00
12/11/2017	Mark Craige	B130	Finalize order granting motion to sell	450.00	0.40	180.00
12/11/2017	Mark Craige	B110	Upload order granting motion to sell to Court (NO CHARGE)	0.00	0.10	0.00
12/11/2017	Mark Craige	B130	Telephone conference with M J Creasey at U S Trustee's office regarding case status and sale order	450.00	0.30	135.00
12/11/2017	Mark Craige	B130	Review order granting sale motion, email exchange with client regarding same	450.00	0.30	135.00

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12/11/2017	Karen Martin-Faulkner	B110	Upload new pleadings to notice website	160.00	0.60	96.00
12/11/2017	Karen Martin-Faulkner	B110	Upload order and other pleadings to notice website	160.00	0.20	32.00
12/13/2017	Andrew Hofland	B160	Prepare real estate appraiser employment motion for filing	240.00	1.20	288.00
12/13/2017	Andrew Hofland	B160	File the pleading and exhibits for Springfield real estate appraiser and mail out to parties in interest	240.00	0.70	168.00
12/13/2017	Andrew Hofland	B160	Finalize draft of motion to employ real estate appraiser and exhibits, coordinate the service through third party solutions	240.00	2.60	624.00
12/13/2017	Karen Martin-Faulkner	B110	Upload new pleadings to notice website	160.00	0.30	48.00
12/15/2017	Mark Craige	B160	Review affidavit of disinterestedness signed by J. Hoyt, appraiser for Midwest City location	450.00	0.10	45.00
12/15/2017	Mark Craige	B160	Revise and finalize the application to employ James Hoyt as appraiser for Midwest City location	450.00	0.50	225.00
12/15/2017	Mark Craige	B160	Prepare certificate of service for application to employ C. Williams as appraiser for Springfield	450.00	0.30	135.00
12/15/2017	Mark Craige	B160	Prepare postcard notice for application to employ James Hoyt as appraiser for Midwest City	450.00	0.20	90.00
12/15/2017	Mark Craige	B160	Review filed Application to Employ James Hoyt as appraiser for Midwest City location	450.00	0.10	45.00

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12/15/2017	Mark Craige	B160	Supervise mailing of application to employ James Hoyt as appraiser for Midwest City location and postcard notice of same	450.00	0.20	90.00
12/15/2017	Mark Craige	B160	Prepare certificate of service on Application to Employ James Hoyt as appraiser for Midwest City	450.00	0.20	90.00
12/15/2017	Mark Craige	B120	Telephone conference with James Hoyt to go over details of the Midwest City location appraisal project	450.00	0.30	135.00
12/18/2017	Mark Craige	B110	Meeting with Andrew Hofland to go over the timeline and tasks to get the plan filed no later than January 13, 2018	450.00	0.40	180.00
12/18/2017	Mark Craige	B160	Prepare certificate of service for application to employ James Hoyt	450.00	0.20	90.00
12/18/2017	Andrew Hofland	B185	Meeting with Mark Craige regarding the potential need to assume and assign the leases for the two remaining stores (Springfield/Midwest City)	240.00	0.30	72.00
12/18/2017	Andrew Hofland	B110	Review Judge's order striking application to employ (NO CHARGE)	0.00	1.00	0.00
12/18/2017	Andrew Hofland	B160	Draft revised versions of the applications to employ professionals (NO CHARGE)	0.00	0.20	0.00
12/19/2017	Mark Craige	B310	Read and respond to email from post-petition vendor	450.00	0.10	45.00
12/19/2017	Mark Craige	B110	Telephone conference with Bill Liedtke regarding assumption of leases, DIP loan questions and status of plan and disclosure statement	450.00	0.50	225.00

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12/19/2017	Mark Craige	B185	Review leases, sublease and assignments on Springfield and Midwest City locations	450.00	1.00	450.00
12/19/2017	Andrew Hofland	B160	Confirm the response period for the application to employ with Mark Craige (NO CHARGE)	0.00	0.30	0.00
12/19/2017	Andrew Hofland	B160	Refile the applications to employ real estate appraisers (NO CHARGE)	0.00	1.20	0.00
12/19/2017	Andrew Hofland	B160	Cause the applications to employ real estate appraisers to be uploaded to the website per the notice order (NO CHARGE)	0.00	0.10	0.00
12/19/2017	Andrew Hofland	B160	Cause the applications to employ real estate appraisers to be served (NO CHARGE)	0.00	0.50	0.00
12/19/2017	Karen Martin-Faulkner	B160	Upload applications to employ real estate appraisers and update notice website	160.00	0.50	80.00
12/20/2017	Karen Martin-Faulkner	B110	Conference with Mark A. Craige and Lysbeth L. George regarding submission of proposed order	160.00	0.10	16.00
12/21/2017	Mark Craige	B230	Email exchange with Bill Liedtke regarding DIP loan documentation	450.00	0.20	90.00
12/21/2017	Mark Craige	B230	Review and edit additional loan documents, then return to Bill Liedtke with my comments	450.00	0.50	225.00
12/26/2017	Mark Craige	B110	Prepare attachment 8 for November, 2017 monthly operating report	450.00	0.40	180.00
12/26/2017	Mark Craige	B110	Review November, 2017 monthly operating report	450.00	0.50	225.00
12/26/2017	Mark Craige	B110	Finalize November, 2017 monthly operating report for filing, careful review before filing same	450.00	0.40	180.00

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12/26/2017	Mark Craige	B110	Email exchange with DIP team regarding details for November, 2017 monthly operating report	450.00	0.30	135.00
12/27/2017	Andrew Hofland	B110	Review monthly operating report and revise the narrative language for attachment 8	240.00	0.60	144.00
12/28/2017	Mark Craige	B320	Review draft of plan and disclosure statement from DIP in-house counsel, begin revision and editing of the plan	450.00	2.00	900.00
12/28/2017	Mark Craige	B185	Review unexpired lease regarding Springfield, Missouri	450.00	0.60	270.00
12/28/2017	Mark Craige	B185	Review unexpired lease regarding Midwest City, Oklahoma	450.00	0.50	225.00
12/29/2017	Mark Craige	B185	Prepare initial draft of motion to assume the Midwest City lease	450.00	1.00	450.00
12/29/2017	Mark Craige	B185	Prepare initial draft of motion to assume Springfield lease	450.00	0.50	225.00
12/29/2017	Mark Craige	B320	Email exchange with Bill Liedtke regarding questions about the plan	450.00	0.30	135.00
12/29/2017	Andrew Hofland	B310	Respond to email by William Liedtke regarding the proofs of claims that have been filed in the case	240.00	0.20	48.00
12/29/2017	Andrew Hofland	B310	Respond to email by William Liedtke regarding the claims deadline for governmental units	240.00	0.10	24.00
01/02/2018	Mark Craige	B110	Email exchange with client regarding payment to vendor for mailings, etc	450.00	0.20	90.00
01/02/2018	Mark Craige	B160	Brief meeting with Andrew Hofland regarding two applications to employ appraisers and getting the orders prepared for same since objection deadline is tomorrow	450.00	0.20	90.00

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01/02/2018	Andrew Hofland	B110	Review upcoming response deadlines in case for filing of proposed orders	240.00	0.20	48.00
01/02/2018	Andrew Hofland	B160	Draft proposed order granting applications to employ real estate appraiser for Midwest City location	240.00	0.50	120.00
01/02/2018	Andrew Hofland	B160	Draft proposed order granting applications to employ real estate appraiser for Springfield location	240.00	0.50	120.00
01/02/2018	Karen Martin-Faulkner	B110	Upload monthly operating report to notice website	160.00	0.20	32.00
01/04/2018	Andrew Hofland	B310	Conduct telephone conference with William Liedtke regarding the status of the plan and disclosure statement for purposes of progressing toward filing by the exclusivity deadline	240.00	0.30	72.00
01/04/2018	Andrew Hofland	B160	Upload the orders approving the employment of real estate appraiser for Midwest City location	240.00	0.20	48.00
01/04/2018	Andrew Hofland	B160	Upload the order approving the employment of real estate appraiser for Springfield location	240.00	0.20	48.00
01/04/2018	Andrew Hofland	B185	Begin drafting motion to assume unexpired lease of real property for Springfield location	240.00	0.50	120.00
01/04/2018	Karen Martin-Faulkner	B110	Upload orders granting motion to employ to notice website	160.00	0.40	64.00
01/05/2018	Mark Craige	B320	Telephone conference with Bill Liedtke and Andrew Hofland regarding draft of plan and disclosure statement	450.00	0.30	135.00

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01/05/2018	Mark Craige	B320	Review draft plan and disclosure statement prepared by client's in-house counsel, begin editing plan	450.00	2.00	900.00
01/05/2018	Mark Craige	B160	Review court's order approving employment of real estate appraiser for Springfield, Missouri	450.00	0.10	45.00
01/05/2018	Mark Craige	B160	Review court's order approving employment of real estate appraiser for Midwest City location	450.00	0.10	45.00
01/05/2018	Mark Craige	B160	Prepare postcard and supervise mail out of two orders granting motions to employ real estate appraisers	450.00	0.20	90.00
01/05/2018	Mark Craige	B310	Review proof of claim filed by Old Chicago Franchising for Edmond	450.00	0.20	90.00
01/05/2018	Mark Craige	B310	Telephone conference with client regarding proof of claim filed by Old Chicago Franchising for Edmond	450.00	0.30	135.00
01/05/2018	Mark Craige	B160	Review service on the two orders granting the motions to employ the appraisers, clerk only sent to master service list	450.00	0.10	45.00
01/05/2018	Mark Craige	B160	Prepare certificate of service regarding service of postcard notice on limited matrix for the two orders granting the motions to employ appraisers	450.00	0.20	90.00
01/05/2018	Mark Craige	B320	Telephone conference with Bill Liedtke regarding lease amendments, plan and disclosure statement	450.00	0.40	180.00
01/05/2018	Mark Craige	B185	Review and comment on lease amendment document	450.00	0.30	135.00
01/05/2018	Mark Craige	B320	Revisions to plan	450.00	3.00	1,350.00

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01/05/2018	Andrew Hofland	B185	Draft motion to assume unexpired lease of nonresidential real property for Springfield	240.00	2.10	504.00
01/08/2018	Mark Craige	B320	Substantial revisions to plan	450.00	6.20	2,790.00
01/08/2018	Mark Craige	B320	Three telephone conferences with Bill Liedtke regarding plan terms	450.00	0.90	405.00
01/08/2018	Andrew Hofland	B320	Meet and confer with Mark Craige regarding whether features of the plan are appropriate	240.00	0.20	48.00
01/09/2018	Mark Craige	B320	Review and analysis of information needed for disclosure statement	450.00	0.80	360.00
01/09/2018	Mark Craige	B320	Review plan draft and identify remaining information and exhibits needed to finalize	450.00	0.50	225.00
01/09/2018	Mark Craige	B320	Telephone conference with DIP Team to go over plan terms, discuss exhibits needed for plan, review of disclosure statement and identify information and exhibits needed to edit the draft of disclosure statement	450.00	1.50	675.00
01/09/2018	Mark Craige	B320	Edit draft of disclosure statement received from client	450.00	2.50	1,125.00
01/10/2018	Mark Craige	B320	Substantial revisions to disclosure statement	450.00	2.50	1,125.00
01/10/2018	Mark Craige	B320	Review appraisals, schedules, and proofs of claim, then prepare liquidation analysis	450.00	1.10	495.00
01/10/2018	Mark Craige	B320	Multiple email exchanges with DIP Team and D R Payne's office regarding details for disclosure statement	450.00	0.80	360.00
01/10/2018	Mark Craige	B320	Revisions to the disclosure statement regarding equity structure and post-confirmation operations	450.00	0.70	315.00

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01/11/2018	Mark Craige	B320	Telephone conference with Bill Liedtke regarding status of lease negotiations	450.00	0.20	90.00
01/11/2018	Mark Craige	B320	Edit motion to extend exclusive period	450.00	0.20	90.00
01/11/2018	Mark Craige	B320	Review documents, then draft motion to assume Springfield, Missouri capital lease, email exchange with client regarding this lease assumption	450.00	0.60	270.00
01/11/2018	Andrew Hofland	B320	Draft motion to extend timeline of exclusivity for plan	240.00	1.30	312.00
01/11/2018	Andrew Hofland	B320	Continue drafting motion to extend timeline of exclusivity for plan	240.00	0.70	168.00
01/12/2018	Mark Craige	B185	Revise and approve for filing motion to assume Springfield lease	450.00	0.20	90.00
01/12/2018	Mark Craige	B185	Telephone conference with client regarding confirming cure costs on Springfield lease	450.00	0.20	90.00
01/12/2018	Mark Craige	B185	Revise and approve for filing regarding Motion to extend time to assume Midwest City lease	450.00	0.10	45.00
01/12/2018	Mark Craige	B320	Revise and approve for filing motion to extend exclusive period of time to file and confirm plan by 28 days	450.00	0.20	90.00
01/12/2018	Mark Craige	B320	Email exchange with DIP team regarding exhibits for plan and disclosure statement	450.00	0.30	135.00
01/12/2018	Andrew Hofland	B320	Complete final pre-filing revision of the motion to extend the exclusivity period	240.00	0.50	120.00
01/12/2018	Andrew Hofland	B185	Draft motion to extend timeline to assume the Midwest City lease assumption	240.00	0.80	192.00

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01/12/2018	Andrew Hofland	B185	Complete final pre-filing revision of the motion to extend deadline to assume the Midwest City lease	240.00	0.30	72.00
01/12/2018	Andrew Hofland	B185	Complete final pre-filing revision to the motion to assume the Springfield lease	240.00	0.40	96.00
01/12/2018	Andrew Hofland	B185	File the motions and coordinate the service with staff and third party logistics solution	240.00	0.50	120.00
01/12/2018	Karen Martin-Faulkner	B110	Upload motions for extension and motion to assume to notice website	160.00	0.30	48.00
01/25/2018	Andrew Hofland	B110	Request fees summary for December, 2017 for inclusion in the monthly operating report	240.00	0.10	24.00
01/25/2018	Andrew Hofland	B110	Receive summary of December, 2017 fees and forward to DIP accounting member for inclusion in the monthly operating report	240.00	0.10	24.00
01/25/2018	Andrew Hofland	B110	Revise the narrative for attachment 8 for the monthly operating report	240.00	0.40	96.00
01/25/2018	Andrew Hofland	B110	Revise the narrative for attachment 8 for the monthly operating report and send to Mark Craige for review	240.00	1.00	240.00
01/26/2018	Lysbeth George	B150	Telephone call from Oklahoma Tax Commission on outstanding post-petition taxes	250.00	0.30	75.00
01/26/2018	Karen Martin-Faulkner	B110	Revise and finalize monthly operating report	160.00	0.40	64.00
01/26/2018	Karen Martin-Faulkner	B110	Finalize exhibits to monthly operating report	160.00	0.40	64.00
01/26/2018	Karen Martin-Faulkner	B110	Upload monthly operating report to creditor notice website	160.00	0.20	32.00

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01/29/2018	Mark Craige	B190	Read email from Bill Liedtke regarding utilities at Springfield, pull final utility order, then email to Bill Liedtke with request for instructions as to action thereupon	450.00	0.30	135.00
01/29/2018	Mark Craige	B110	Email exchange with client team regarding taxes due OTC on Edmond and sales tax permit	450.00	0.30	135.00
01/29/2018	Mark Craige	B110	Meeting with Michael Pacewicz regarding preparation of first interim fee application	450.00	0.30	135.00
01/29/2018	Mark Craige	B110	Telephone conference with Bill Liedtke regarding Springfield utilities and OTC	450.00	0.20	90.00
01/29/2018	Mark Craige	B190	Telephone conference with Drew Hilpert, attorney with Springfield utilities regarding deposit and court's order	450.00	0.30	135.00
01/29/2018	Lysbeth George	B110	Review e-mail and invoices for post-petition taxes received from OTC and confer with Mark A. Craige and Andrew J. Hofland regarding the same	250.00	0.30	75.00
01/29/2018	Lysbeth George	B150	Multiple e-mails and telephone calls with client regarding OTC post-petition taxes and payment of the same	250.00	0.50	125.00
01/31/2018	Mark Craige	B190	Telephone conference with Drew Hilpert, attorney for City of Springfield Utilities, regarding work out agreement on deposit and payments, read follow up email	450.00	0.50	225.00
Total Hours					<u>418.90</u>	
Total Fees for this Invoice						\$123,564.50

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Responsible Attorney
Mark A. Craige

Chapter 11 Bankruptcies

SUMMARY OF TASKS

Task	Hours	Amount	Task Description
B110	198.00	51,234.50	Bankruptcy - Case Administration
B120	0.60	135.00	Bankruptcy - Asset Analysis and Recovery
B130	16.00	5,619.00	Bankruptcy - Asset Disposition
B150	4.60	1,327.00	Bankruptcy - Meetings of and Communications with Creditors
B160	32.70	8,629.00	Bankruptcy - Fee/Employment Applications
B185	51.20	18,042.50	Bankruptcy - Assumption/Rejection of Leases and Contracts
B190	48.30	13,542.50	Bankruptcy - Other Contested Matters (excluding assumption/rejection motions)
B195	6.20	837.00	Bankruptcy - Non-Working Travel
B210	0.20	90.00	Bankruptcy - Business Operations
B230	19.30	6,222.00	Bankruptcy - Financing/Cash Collections
B310	6.20	2,433.00	Bankruptcy - Claims Administration and Objections
B320	35.60	15,453.00	Bankruptcy - Plan and Disclosure Statement (including Business Plan)
Total	418.90	\$123,564.50	

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09/18/2017	VENDOR: Federal Express Corporation INVOICE#: 593796541 DATE: 9/22/2017 Tracking #770279254309 From: Crowe and Dunlevy, 324 North Robinson Avenue, OKLAHOMA CITY, OK 73102 To: INTERNAL REVENUE SERVICE, 3651 S IH 35, AUSTIN, TX 78741	\$36.66
09/18/2017	VENDOR: Federal Express Corporation INVOICE#: 593796541 DATE: 9/22/2017 Tracking #770279338176 From: Crowe and Dunlevy, 324 North Robinson Avenue, OKLAHOMA CITY, OK 73102 To: INTERNAL REVENUE SERVICE, 1937 RULON WHITE, OGDEN, UT 84201	37.93
09/18/2017	VENDOR: Federal Express Corporation INVOICE#: 593796541 DATE: 9/22/2017 Tracking #770279401815 From: Crowe and Dunlevy, 324 North Robinson Avenue, OKLAHOMA CITY, OK 73102 To: District Director, Internal Revenue Service, Chief SPF Stop 5024, OKLAHOMA CITY, OK 73102	14.92
09/18/2017	VENDOR: Federal Express Corporation INVOICE#: 593796541 DATE: 9/22/2017 Tracking #770279449728 From: Crowe and Dunlevy, 324 North Robinson Avenue, OKLAHOMA CITY, OK 73102 To: TABS, 4964 University Pkwy, WINSTON SALEM, NC 27106	23.93
09/18/2017	VENDOR: Federal Express Corporation INVOICE#: 593796541 DATE: 9/22/2017 Tracking #770285068202 From: Crowe and Dunlevy, 324 North Robinson Avenue, OKLAHOMA CITY, OK 73102 To: U. S. ATTORNEY GENERAL, INTERNAL REVENUE SERVICE, 10TH & CONSTUTION AVE., WASHINGTON, DC 20530	24.27
09/25/2017	Soundpath Conferencing long distance phone call(s) 9/5/17	33.46
09/28/2017	RKB: 904 BW Copies, 5" Binder x 1	138.00
09/29/2017	Hofland , Andrew reimbursement of travel expenses to Oklahoma City, Oklahoma for court appearance 9/27/17; 110 miles x .535/mile= \$ 58.85 and tolls \$ 4.00	62.85
10/04/2017	Sunset Courier service on 9/20/17 to Abacus System Solutions	25.95
10/11/2017	United States Bankruptcy Court filing fee for an Amended Matrix 10/4/17	31.00
11/06/2017	VENDOR: Copy-Scan & More, LLC; INVOICE#: 37805; DATE: 11/6/2017 - Payment of Inv. #37805 - \$127.42; and Inv. #37803 - \$1,367.97.	1,495.39
11/22/2017	United States Bankruptcy Court for filing fees on amended schedules 10/19/17	155.00
11/27/2017	Soundpath Conferencing long distance phone call(s) 10/13/17	5.78

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12/19/2017	VENDOR: Copy-Scan & More, LLC; INVOICE#: 38402; DATE: 12/19/2017 - Payment of Inv. #38402 - \$345.99; and Inv. #38403 - \$301.59.	647.58
12/22/2017	United States Bankruptcy Court for Filing Fee 11/16/17	181.00
01/22/2018	Soundpath Conferencing long distance phone call(s) 1/9/18	17.81
	Subtotal of Expenses	<u>\$2,931.53</u>
09/20/2017	Messenger delivery to Abacus Systems Solutions LLC	\$5.00
10/31/2017	On line "Public Access to Court Electronic Records" search for August and September	121.30
12/18/2017	Pacer charges 10/01/2017 to 11/30/2017	34.80
12/18/2017	Pacer charges 10/01/2017 to 11/30/2017	37.90
	Subtotal of Costs	<u>\$199.00</u>
	Total Expenses and Costs for this Invoice	<u>\$3,130.53</u>

SUMMARY OF DISBURSEMENTS

Task Code	Amount	Task Description
E102	2,280.97	Outside printing
E106	194.00	On-line research
E107	168.66	Delivery services/messengers
E110	62.85	Out-of-town travel
E112	367.00	Court fees
E123	57.05	Other professionals
Total	<u>\$3,130.53</u>	

Total For This Invoice

\$126,695.03

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SUMMARY OF FEES

Name	Position	Hours Worked	Hourly Rate	Bill Amount
Karen Martin-Faulkner	Paralegal	58.20	160.00	9,312.00
Karen Martin-Faulkner	Paralegal	3.00	0.00	0.00
Lysbeth George	Salaried Attorney	13.40	250.00	3,350.00
Andrew Hofland	Salaried Attorney	148.70	240.00	35,688.00
Andrew Hofland	Salaried Attorney	4.70	120.00	564.00
Andrew Hofland	Salaried Attorney	15.30	0.00	0.00
Mark Craige	Shareholder	160.30	450.00	72,135.00
Mark Craige	Shareholder	1.80	225.00	405.00
Mark Craige	Shareholder	7.20	0.00	0.00
Michael Pacewicz	Shareholder	6.30	335.00	2,110.50
Total		418.90		\$123,564.50